

Registration number 06439402

Sonah International Limited

Abbreviated accounts

for the period ended 30 November 2008

FRIDAY



ATJL6DRH

A19

02/10/2009

12

COMPANIES HOUSE

Sonah International Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Sonah International Limited

**Accountants' report on the unaudited financial statements to the directors of
Sonah International Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



S.M. Vint & Company
Chartered Certified Accountants
17 Newry Street
Banbridge
BT32 3EA

Date: 29 September 2009

Sonah International Limited

**Abbreviated balance sheet
as at 30 November 2008**

		30/11/08	
	Notes	£	£
Fixed assets			
Investments	2		1
Current assets			
Stocks		18,000	
Debtors		558,125	
Cash at bank and in hand		415	
		<u>576,540</u>	
Creditors: amounts falling due within one year		<u>(593,879)</u>	
Net current liabilities			<u>(17,339)</u>
Deficiency of assets			<u>(17,338)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(17,339)</u>
Shareholders' funds			<u>(17,338)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Sonah International Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 November 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 November 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 29 September 2009 and signed on its behalf by

Jonathan Hill
Director



Andrew Stewart
Director



The notes on page 4 form an integral part of these financial statements.

Sonah International Limited

Notes to the abbreviated financial statements for the period ended 30 November 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.4. Group accounts

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts.

2. Fixed assets

	Investments £	Total £
Cost		
Additions	1	1
At 30 November 2008	<u>1</u>	<u>1</u>
Net book value		
At 30 November 2008	<u>1</u>	<u>1</u>

2.1. Investment details

	30/11/08 £
Subsidiary undertaking	<u>1</u>

3. Share capital

	30/11/08 £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>