SUECO UK LIMITED

Abbreviated Accounts

31 March 2013

SATURDAY



30/

30/11/2013 COMPANIES HOUSE #235

SUECO UK LIMITED

Registered number: 6496121 Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2	-	1,566	-	3,127
Current assets					
Stocks		1,000		1,000	
Debtors		126		119	
Cash at bank and in hand		10 <u>,</u> 051		5,274	
	_	11,177		6,393	
Creditors: amounts falling du	ie				
within one year		(11,317)		(8,233)	
Net current liabilities	, -		(140)		(1,840)
Net assets		_ _	1,426		1,287
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			1,414		1,275
Shareholders' funds		-	1,426		1,287

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

E Martin

E Martin Director

Approved by the board on 9 July 2012

SUECO UK LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2012			7,812	
	At 31 March 2013			7,812	
	Depreciation				
	At 1 April 2012			4,685	
	Charge for the year			1,561	
	At 31 March 2013			6,246	
	Net book value				
	At 31 March 2013			1,566	
	At 31 March 2012			3,127	
3	Share capital	2013	2012	2013	2012
	Allotted, called up and fully paid	No	No	£	£
	Allotted, called up and fully paid	10	10	40	10
	Ordinary shares of £1 each	12	12	12	12