

Registered Number 06959944

SUMAREY LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,876	6,501
		<u>4,876</u>	<u>6,501</u>
Current assets			
Cash at bank and in hand		21,000	7,514
		<u>21,000</u>	<u>7,514</u>
Creditors: amounts falling due within one year		(20,425)	(47,444)
Net current assets (liabilities)		<u>575</u>	<u>(39,930)</u>
Total assets less current liabilities		<u>5,451</u>	<u>(33,429)</u>
Total net assets (liabilities)		<u>5,451</u>	<u>(33,429)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,351	(33,529)
Shareholders' funds		<u>5,451</u>	<u>(33,429)</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2017

And signed on their behalf by:

DR AHMED ANWER EL-KEMACHI, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of services to customers.

Tangible assets depreciation policy**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less an estimated residual value, over their expected useful economic life as follows.

Asset, class and rate

Plant & Equipment 15% reducing balance method.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	17,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>17,000</u>
Depreciation	
At 1 August 2015	10,499
Charge for the year	1,625
On disposals	-
At 31 July 2016	<u>12,124</u>
Net book values	
At 31 July 2016	<u>4,876</u>
At 31 July 2015	<u>6,501</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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