Unaudited Financial Statements

for the Period

10 September 2010 to 30 September 2011

for

Suni Limited

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Suni Limited

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Company Information for the Period 10 September 2010 to 30 September 2011

DIRECTOR:

M J Lee

REGISTERED OFFICE:

Unit 25 Enterprise Way

Cheltenham Gloucestershire GL51 8LZ

REGISTERED NUMBER:

07371724 (England and Wales)

Suni Limited

Balance Sheet 30 September 2011

| CUDDENT ACCETS | | £ |
|--|---|---|
| CURRENT ASSETS Debtors | | 2 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 2 |
| CAPITAL AND RESERVES Called up share capital | 2 | 2 |
| SHAREHOLDERS' FUNDS | | 2 |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22nd Feb 2012 and were signed by

M J Lee - Director

Sum Limited

Notes to the Financial Statements for the Period 10 September 2010 to 30 September 2011

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the period ended 30 September 2011

2 CALLED UP SHARE CAPITAL

| Allotted, iss | ued and fully paid | | |
|---------------|--------------------|---------|---|
| Number | Class | Nominal | |
| | | value | £ |
| 2 | Ordinary Shares | 1 | 2 |
| | | | |