

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**  
**FOR**  
**SUNRISE IT SOLUTIONS LIMITED**

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**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**SUNRISE IT SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

**DIRECTOR:** S W Hope

**REGISTERED OFFICE:** 5 Dorrington Lane  
Woore  
Crewe  
Cheshire  
CW3 9RR

**REGISTERED NUMBER:** 07469690 (England and Wales)

**ACCOUNTANTS:** Barringtons Limited  
41 Cheshire Street  
Market Drayton  
Shropshire  
TF9 1PH

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		412		401
<b>CURRENT ASSETS</b>					
Debtors		8,776		9,706	
Cash at bank		<u>8,516</u>		<u>1,951</u>	
		17,292		11,657	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,272</u>		<u>11,132</u>	
<b>NET CURRENT ASSETS</b>			<u>1,020</u>		<u>525</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,432		926
<b>PROVISIONS FOR LIABILITIES</b>			<u>82</u>		<u>80</u>
<b>NET ASSETS</b>			<u><u>1,350</u></u>		<u><u>846</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,250</u>		<u>746</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,350</u></u>		<u><u>846</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 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.
- (b)

The abbreviated accounts 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 20 April 2017 and were signed by:

S W Hope - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      -    33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2015	3,003
Additions	619
At 30 November 2016	<u>3,622</u>
<b>DEPRECIATION</b>	
At 1 December 2015	2,602
Charge for year	608
At 30 November 2016	<u>3,210</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>412</u>
At 30 November 2015	<u>401</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.