

Company Registration No. 07534170 (England and Wales)

**SUDSCAPE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2012**

TUESDAY



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COMPANIES HOUSE

**SUDSCAPE LIMITED**

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# SUDSCAPE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

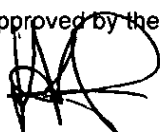
	Notes	2012 £	£
<b>Fixed assets</b>			
Intangible assets	2		18,917
Tangible assets	2		7,596
			<u>26,513</u>
<b>Current assets</b>			
Stocks		16,707	
Debtors		127,568	
Cash at bank and in hand		7,421	
		<u>151,696</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(269,789)</u>	
<b>Net current liabilities</b>			<u>(118,093)</u>
<b>Total assets less current liabilities</b>			<u>(91,580)</u>
<b>Capital and reserves</b>			
Called up share capital	3		300
Profit and loss account			<u>(91,880)</u>
<b>Shareholders' funds</b>			<u>(91,580)</u>

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 9 November 2012



Mr Hugh Frend  
Director

Company Registration No. 07534170

# **SUDSCAPE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 JUNE 2012**

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### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### **1.4 Patents**

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives of 20 years

### **1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33 33% Straight line
Computer equipment	33 33% Straight line

### **1.6 Stock**

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

### **1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# SUDSCAPE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2012

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 17 February 2011	-	-	-
Additions	20,000	10,230	30,230
At 30 June 2012	20,000	10,230	30,230
<b>Depreciation</b>			
At 17 February 2011	-	-	-
Charge for the period	1,083	2,634	3,717
At 30 June 2012	1,083	2,634	3,717
<b>Net book value</b>			
At 30 June 2012	18,917	7,596	26,513

### 3 Share capital

	2012 £
<b>Allotted, called up and fully paid</b>	
300 Ordinary shares of £1 each	300

During the year 300 ordinary shares of £1 00 each were allotted and fully paid at par for cash consideration