

Sudscape Limited

Abbreviated Accounts

30 June 2013

Sudscape Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Sudscape Limited for the year ended 30 June 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sudscape Limited for the year ended 30 June 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Sudscape Limited, as a body, in accordance with the terms of our engagement letter dated 13 December 2011. Our work has been undertaken solely to prepare for your approval the accounts of Sudscape Limited and state those matters that we have agreed to state to the Board of Directors of Sudscape Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sudscape Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sudscape Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Sudscape Limited. You consider that Sudscape Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sudscape Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jane Foy & Co
Chartered Accountants
24 Mosswood Road
Wilmslow
Cheshire
SK9 2DR

17 March 2014

Sudscape Limited**Registered number:** 07534170**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	17,917	18,917
Tangible assets	3	4,302	7,596
		<u>22,219</u>	<u>26,513</u>
Current assets			
Stocks		13,764	16,707
Debtors		94,077	127,568
Cash at bank and in hand		3,725	7,421
		<u>111,566</u>	<u>151,696</u>
Creditors: amounts falling due within one year		(378,116)	(269,789)
Net current liabilities		<u>(266,550)</u>	<u>(118,093)</u>
Net liabilities		<u>(244,331)</u>	<u>(91,580)</u>
Capital and reserves			
Called up share capital	4	600	300
Share premium		29,400	-
Profit and loss account		(274,331)	(91,880)
Shareholders' funds		<u>(244,331)</u>	<u>(91,580)</u>

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.

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.

Mr Hugh Frend

Director

Approved by the board on 17 March 2014

Sudscape Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 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	33.33% straight line
Computer equipment	33.33% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 July 2012	20,000
At 30 June 2013	<u>20,000</u>

Amortisation

At 1 July 2012	1,083
Provided during the year	<u>1,000</u>
At 30 June 2013	<u>2,083</u>

Net book value

At 30 June 2013	<u>17,917</u>
At 30 June 2012	<u>18,917</u>

3 Tangible fixed assets

£

Cost

At 1 July 2012	10,230
Additions	2,125
Disposals	(4,250)
At 30 June 2013	<u>8,105</u>

Depreciation

At 1 July 2012	2,634
Charge for the year	4,120
On disposals	(2,951)
At 30 June 2013	<u>3,803</u>

Net book value

At 30 June 2013	<u>4,302</u>
At 30 June 2012	<u>7,596</u>

4 Share capital

	Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	600	<u>600</u>	<u>300</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	300	<u>300</u>
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