

Sunskia Company Limited
Unaudited abbreviated accounts
For the period ended
31 March 2015

Company Registration Number 09265687

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Sunskia Company Limited

Abbreviated accounts

Period from 15 October 2014 to 31 March 2015

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Sunskia Company Limited

Abbreviated balance sheet

31 March 2015

	Note	£	31 Mar 15 £
Current assets			
Debtors	2	32,521	
Cash at bank and in hand		16,294	
		<u>48,815</u>	
Creditors: Amounts falling due within one year		<u>(55,000)</u>	
Net current liabilities			<u>(6,185)</u>
Total assets less current liabilities			<u>(6,185)</u>
Capital and reserves			
Called-up equity share capital	3		200
Profit and loss account			<u>(6,385)</u>
Deficit			<u>(6,185)</u>

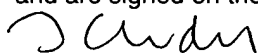
For the period from 15 October 2014 to 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 20/10/2015 and are signed on their behalf by:



Mr J G Hodgson

Company Registration Number: 09265687

The notes on page 2 form part of these abbreviated accounts.

Sunskia Company Limited

Notes to the abbreviated accounts

Period from 15 October 2014 to 31 March 2015

1. Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the period.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Debtors

Debtors include amounts of £31,000 falling due after more than one year.

3. Share capital

Allotted, called up and fully paid:

	No	£
Ordinary A shares shares of £1 each	100	100
Ordinary B shares shares of £1 each	25	25
Ordinary C shares shares of £1 each	25	25
Ordinary D shares shares of £1 each	25	25
Ordinary E shares shares of £1 each	25	25
	<u>200</u>	<u>200</u>

During the period the company issued 100 ordinary A shares of £1 each at par.

During the period the company issued 25 ordinary B shares of £1 each at par.

During the period the company issued 25 ordinary C shares of £1 each at par.

During the period the company issued 25 ordinary D shares of £1 each at par.

During the period the company issued 25 ordinary E shares of £1 each at par.

4. Controlling interest

During the period the company was jointly controlled by Mr J G Hodgson and Ms A J Hodgson, the directors of the company.