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SUNRISE GLOBE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

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SUNRISE GLOBE LIMITED REGISTERED NUMBER: 09475256

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Note	£	2016 £
FIXED ASSETS			
Tangible assets	2		308,187
CURRENT ASSETS			
Debtors		986	
CREDITORS: amounts falling due within one year		(16,391)	
NET CURRENT LIABILITIES	-		(15,405)
TOTAL ASSETS LESS CURRENT LIABILITIES		•	292,782
CAPITAL AND RESERVES		•	
Called up share capital	3		297,074
Profit and loss account			(4,292)
SHAREHOLDERS' FUNDS			292,782

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on & Recember 2016

D Coppolino Director

The notes on page 2 form part of these financial statements.

SUNRISE GLOBE LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.3 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 6 March 2015 Additions	- 308,187
At 31 March 2016	308,187
Depreciation At 6 March 2015 and 31 March 2016	· -
Net book value At 31 March 2016	308,187
SHARE CAPITAL	2016
Allotted, called up and fully paid	£
100 Ordinary shares of £1 each 296,974 Other shares of £1 each	100 296,974
	297,074
	At 6 March 2015 Additions At 31 March 2016 Depreciation At 6 March 2015 and 31 March 2016 Net book value At 31 March 2016 SHARE CAPITAL Allotted, called up and fully paid 100 Ordinary shares of £1 each

On 6 March 2015 100 Ordinary £1 shares were allotted at par. On 9 September 2015, 407,541 Other €1 shares were allotted at par.