

Company Registration No. SC375069 (Scotland)

SUNENERGY BOEHNE UK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANIES HOUSE



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SUNENERGY BOEHNE UK LTD

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SUNENERGY BOEHNE UK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

Notes	2012 £	£	2011 £	£
Current assets				
Stocks	-		1,000	
Debtors	3,130		15,500	
Cash at bank and in hand	70		4,211	
	<u>3,200</u>		<u>20,711</u>	
Creditors: amounts falling due within one year	<u>(8,806)</u>		<u>(17,323)</u>	
Total assets less current liabilities		(5,606)		3,388
Creditors: amounts falling due after more than one year		-		(3,301)
		<u>(5,606)</u>		<u>87</u>
Capital and reserves				
Called up share capital	2	1,656		6
Profit and loss account		(7,262)		81
Shareholders' funds		<u>(5,606)</u>		<u>87</u>

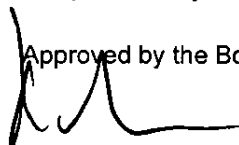
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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 provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3/05/2013



Mr M. Christopher
Director

Company Registration No. SC375069

SUNENERGY BOEHNE UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

There is risk but the directors continue to support the company. It is with this in mind that the directors believe it appropriate to prepare the accounts under a going concern basis.

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.

2 Share capital	2012 £	2011 £
Allotted, called up and fully paid		
1,656 Ordinary shares of £1 each	1,656	6

During the year 1,650 ordinary shares of £1 each were allotted and fully paid at par .

3 Control

The ultimate controlling party is the director Mr M Christopher.