

Company Registration No. 02843384 (England and Wales)

SUN ORGANICS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

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SUN ORGANICS LIMITED

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SUN ORGANICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		168		245
Current assets					
Debtors		277		328	
Cash at bank and in hand		37,546		22,006	
		37,823		22,334	
Creditors: amounts falling due within one year		(36,252)		(18,516)	
Net current assets			1,571		3,818
Total assets less current liabilities			1,739		4,063
Provisions for liabilities			(34)		(49)
			1,705		4,014
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,703		4,012
Shareholders' funds			1,705		4,014

For the financial year ended 31 August 2016 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 30 January 2017


Dr. A. Milner
Director

Company Registration No. 02843384

SUN ORGANICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

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 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:

Fixtures, fittings & equipment	25% per annum on cost
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2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015 & at 31 August 2016	3,250
Depreciation	
At 1 September 2015	3,005
Charge for the year	77
At 31 August 2016	3,082
Net book value	
At 31 August 2016	168
At 31 August 2015	245

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2