

Registered number
4390392

Sun Hotels Limited
Abbreviated Accounts
31 March 2008

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Sun Hotels Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 €	2007 €
Fixed assets			
Investments	2	3,100	3,100
Current assets			
Debtors		1,858,782	1,327,512
Cash at bank and in hand		2,381,194	2,510,604
		<u>4,239,976</u>	<u>3,838,116</u>
Creditors: amounts falling due within one year		<u>(4,055,870)</u>	<u>(3,694,012)</u>
Net current assets		184,106	144,104
Net assets		<u>187,206</u>	<u>147,204</u>
Capital and reserves			
Called up share capital	3	1,580	1,580
Profit and loss account		185,626	145,624
Shareholders' funds		<u>187,206</u>	<u>147,204</u>

Sun Hotels Ltd
Abbreviated Balance Sheet
as at 31 March 2008

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



K Karlsson
Director

Approved by the board on 27 January 2009

Sun Hotels Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Investments		€	
Cost			
At 1 April 2007		3,100	
		<hr/>	
At 31 March 2008		3,100	
		<hr/>	
3 Share capital		2008	2007
		€	€
Authorised:			
Ordinary shares of £1 each		1,000	1,000
		<hr/>	<hr/>
	2008	2007	
	No	No	
Allotted, called up and fully paid:			
Ordinary shares of £1 each	1,000	1,000	
		1,580	1,580
		<hr/>	<hr/>