

Registered number
08240756

Day of Sunshine (UK) Ltd

Abbreviated Accounts

30 September 2016

Day of Sunshine (UK) Ltd**Registered number:** 08240756**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,945	2,432
Current assets			
Debtors		12,470	10,370
Cash at bank and in hand		34,472	25,777
		<u>46,942</u>	<u>36,147</u>
Creditors: amounts falling due within one year		(919)	(897)
Net current assets		<u>46,023</u>	<u>35,250</u>
Net assets		<u>47,968</u>	<u>37,682</u>
Capital and reserves			
Profit and loss account		47,968	37,682
Shareholders' funds		<u>47,968</u>	<u>37,682</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Lee

Director

Approved by the board on 14 November 2016

Day of Sunshine (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

2 Tangible fixed assets

£

Cost

At 1 October 2015	3,800
At 30 September 2016	<u>3,800</u>

Depreciation

At 1 October 2015	1,368
Charge for the year	487
At 30 September 2016	<u>1,855</u>

Net book value

At 30 September 2016	<u>1,945</u>
At 30 September 2015	<u>2,432</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.