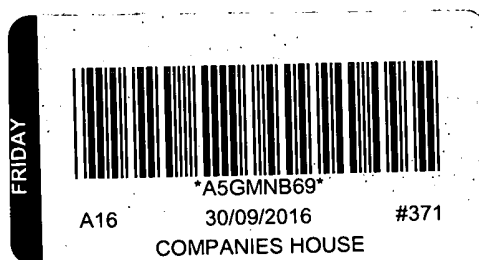


REGISTERED NUMBER: 08285340 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

SUDDATH LTD



SUDDATH LTD

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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SUDDATH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR: J G Barnett

SECRETARY: Radius Commercial Services Limited

REGISTERED OFFICE: 11th Floor Whitefriars
Lewins Mead
Bristol
BS1 2NT

REGISTERED NUMBER: 08285340 (England and Wales)

AUDITORS: Mark Arber Limited
Statutory Auditors
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

**REPORT OF THE INDEPENDENT AUDITORS TO
SUDDATH LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Suddath Ltd for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

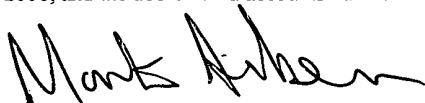
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mark Arber (Senior Statutory Auditor)
for and on behalf of Mark Arber Limited
Statutory Auditors
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

Date: 27 September 2016

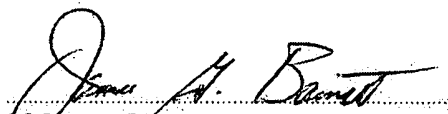
SUDDATH LTD (REGISTERED NUMBER: 08285340)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	621	869
CURRENT ASSETS			
Debtors		25,082	14,741
CREDITORS			
Amounts falling due within one year		(9,985)	(5,766)
NET CURRENT ASSETS		<u>15,097</u>	<u>8,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,718</u>	<u>9,844</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>15,618</u>	<u>9,744</u>
SHAREHOLDERS' FUNDS		<u>15,718</u>	<u>9,844</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27/09/2016 and were signed by:


J. G. Barnett - Director

The notes form part of these abbreviated accounts

SUDDATH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates on a straight-line basis in order to write off each asset over its estimated useful life.

Computer Equipment - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 January 2015	
and 31 December 2015	1,241
Depreciation	
At 1 January 2015	372
Charge for year	248
At 31 December 2015	620
Net book value	
At 31 December 2015	621
At 31 December 2014	869

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary Share Capital	£1	100	100

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Sentry Household Shipping Inc, a company incorporated in the United States of America.

SUDDATH LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015**

5. RELATED PARTY DISCLOSURES

All of the company's turnover is derived from the transfer pricing agreement at cost plus 5% to its parent company, Sentry Household Shipping, Inc., a company incorporated in the United States of America. At the year end the amount owed to Suddath Ltd by Sentry Household Shipping, Inc. was £18,187 (2014: £12,071).

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is not known.