

Registered Number 03119868
SUNYA SITE SERVICES LIMITED
Abbreviated Accounts
31 March 2013

SUNYA SITE SERVICES LIMITED

Registered Number 03119868

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	10,167	13,276
		<u>10,167</u>	<u>13,276</u>
Current assets			
Debtors		43,325	14,037
Cash at bank and in hand		41,580	49,108
		<u>84,905</u>	<u>63,145</u>
Creditors: amounts falling due within one year		<u>(23,253)</u>	<u>(12,496)</u>
Net current assets (liabilities)		<u>61,652</u>	<u>50,649</u>
Total assets less current liabilities		<u>71,819</u>	<u>63,925</u>
Total net assets (liabilities)		<u>71,819</u>	<u>63,925</u>
Capital and reserves			
Called up share capital		110	110
Profit and loss account		71,709	63,815
Shareholders' funds		<u>71,819</u>	<u>63,925</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2013

And signed on their behalf by:

Philip Andrew Gibson, Director

SUNYA SITE SERVICES LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	36,338
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>36,338</u>
Depreciation	
At 1 April 2012	23,062
Charge for the year	3,109
On disposals	-
At 31 March 2013	<u>26,171</u>
Net book values	
At 31 March 2013	<u>10,167</u>
At 31 March 2012	<u>13,276</u>