

**Company Registration No. 06689470 (England and Wales)**

**SUNRISE RENEWABLES (SUNDERLAND) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2016**

## SUNRISE RENEWABLES (SUNDERLAND) LIMITED

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**SUNRISE RENEWABLES (SUNDERLAND) LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2016**

	Notes	2016		2015	
		£	£	£	£
<b>Current assets</b>					
Stocks		217,601		217,601	
Debtors		201		1,742	
Cash at bank and in hand		2,946		12	
		<u>220,748</u>		<u>219,355</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(180,283)</u>		<u>(176,909)</u>	
<b>Total assets less current liabilities</b>			<u>40,465</u>		<u>42,446</u>
<b>Capital and reserves</b>					
Called up share capital	2		55,096		55,096
Profit and loss account			<u>(14,631)</u>		<u>(12,650)</u>
<b>Shareholders' funds</b>			<u>40,465</u>		<u>42,446</u>

For the financial year ended 30 June 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 28 March 2017

Mr H Davies  
Director

Company Registration No. 06689470

**SUNRISE RENEWABLES (SUNDERLAND) LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 JUNE 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).

Having considered the future trading prospects of the company and the continued support of the shareholders, the directors are of the opinion that the financial statements should be prepared on a going concern basis.

<b>2 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
99,000 Ordinary of 0.1p each	99	99
54,997,000 Convertible of 0.1p each	54,997	54,997
	<u>55,096</u>	<u>55,096</u>
	<u><u>55,096</u></u>	<u><u>55,096</u></u>

The convertible shares have no right to participate in profits nor any voting rights. On an exit, they convert into deferred shares which also have no right to participate in profits nor any voting rights and, on a winding up/exit, they effectively have no right to participate in the assets.

