

**SUNSACTIONS LTD**

**ABBREVIATED ACCOUNTS FOR THE PERIOD 31ST AUGUST 2013 TO 29TH AUGUST 2014**

JRD Partnership Ltd  
Chartered Accountants  
11 Portland Road  
Kilmarnock  
Ayrshire  
KA1 2BT

**SUNSACTIONS LTD (REGISTERED NUMBER: SC406283)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 31ST AUGUST 2013 TO 29TH AUGUST 2014**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

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**SUNSATIONS LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 31ST AUGUST 2013 TO 29TH AUGUST 2014**

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**DIRECTORS:**

A Wallace  
S Wallace

**REGISTERED OFFICE:**

43 Beresford Terrace  
Ayr  
Ayrshire  
KA7 2HD

**REGISTERED NUMBER:**

SC406283 (Scotland)

**ACCOUNTANTS:**

JRD Partnership Ltd  
Chartered Accountants  
11 Portland Road  
Kilmarnock  
Ayrshire  
KA1 2BT

**BANKERS:**

Bank of Scotland  
8 Lochside Avenue  
Edinburgh  
EH12 9DJ

**ABBREVIATED BALANCE SHEET**  
**29TH AUGUST 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		3,949	8,922
Cash at bank and in hand		<u>58,109</u>	<u>37,805</u>
		62,058	46,727
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,165</u>	<u>12,721</u>
<b>NET CURRENT ASSETS</b>		<u>53,893</u>	<u>34,006</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53,893</u>	<u>34,006</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	200	200
Profit and loss account		<u>53,693</u>	<u>33,806</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>53,893</u>	<u>34,006</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29th August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 29th August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 12th August 2015 and were signed on its behalf by:

A Wallace - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 31ST AUGUST 2013 TO 29TH AUGUST 2014**

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**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 April 2008).

**Turnover**

Turnover represents sales of services. The company is not VAT registered.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
200	Ordinary	£1	<u>200</u>	<u>200</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.