

Company Registration No. 09323682 (England and Wales)

SUNNINGDALE HOUSE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

TUESDAY



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COMPANIES HOUSE

SUNNINGDALE HOUSE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

	Notes	2014 £	£
Current assets			
Stocks		643,831	
Debtors		218,687	
		<u>862,518</u>	
Creditors: amounts falling due within one year		<u>(18,566)</u>	
Total assets less current liabilities			843,952
Creditors: amounts falling due after more than one year			<u>(855,891)</u>
			<u>(11,939)</u>
Capital and reserves			
Called up share capital	2		4
Profit and loss account			<u>(11,943)</u>
Shareholders' funds			<u>(11,939)</u>

For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 23 September 2015



D Pownceby
Director

Company Registration No. 09323682

SUNNINGDALE HOUSE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

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 April 2008).

At 31 December 2014 the company had net liabilities of £11,939. The Principal creditor, Sunningdale (UK) Limited has agreed to support the company for the foreseeable future. The directors therefore believe it is appropriate to prepare the accounts on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

Allotted, called up and fully paid

4 Ordinary shares of £1 each

2014

£

4
