

Registered Number 07275279

SONDREL (HOLDINGS) LIMITED
ABBREVIATED STATUTORY ACCOUNTS
30TH JUNE 2011

- 1 **Company Information**
- 2 **Abbreviated Balance Sheet**
- 3 **Notes to the abbreviated accounts**

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SONDREL (HOLDINGS) LIMITED

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COMPANY INFORMATION

Directors	Mr GS Curren Mr NL Vaughan
Secretary	Ms HG Whelpton
Registered Office	18 Theale Lakes Business Park Moulden Way Sulhamstead Berkshire RG7 4GB
Registered Number	7275279

SONDREL (HOLDINGS) LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2011

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	<u>Notes</u>	<u>2011</u> <u>£</u>
CURRENT ASSETS		
Cash		73
Debtors		130,519
TOTAL ASSETS		<u>130,592</u>
CAPITAL AND RESERVES		
Called up share capital	2	8,178
Share Premium account		122,431
Profit and loss account		(17)
Shareholders' funds (all equity interests)		<u>130,592</u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The directors confirm that the company is entitled to exemption to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for -

- i) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- ii) 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 year and of its profit or loss for the year then ended 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 financial statements were approved by the Board of Directors on 9 April 2012 and were signed on its behalf by


Mr GS Curren - Director

The notes on page 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS - 30TH JUNE 2011

1 Accounting Policies

The principal accounting policies which are adopted in the preparation of the financial statements are set out below

Basis of accounting

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under the historical cost convention

2 Called Up Share Capital

	2011
Authorised Share Capital	
8,177,886 A Shares of £0 001	8,178
2,044,465 Ordinary shares of £0 001	2,044
	<u>10,222</u>
Allotted, called up and fully paid	
8,177,886 A Shares of £0 001	<u>8,178</u>