Registered number
04956064

Surftech Limited

Abbreviated Accounts

30 November 2011

SATURDAY

A1FKNF42
A19 18/08/2012 #89
COMPANIES HOUSE

Surftech Limited
Registered number: 04956064
Abbreviated Balance Sheet
as at 30 November 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		409		546
Current assets					
Debtors		-		5,696	
Cash at bank and in hand		10,854		3,699	
		10,854		9,395	
Creditors: amounts falling due within one year		(8,695)		(9,684)	
Net current assets/(liabilities)			2,159		(289)
Net assets			2,568		257
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,468		157
Shareholders' funds			2,568		257

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Mr J Brady
Director
Approved by the board on 3 August 2012

9 Dividends

	2011 £	2010 £
Dividends for which the company became liable during the year		
Dividends paid	22,950	19,500

10 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr J Brady				
Unsecured and interest free	4,568		(4,568)	-
	4,568	-	(4,568)	-

11 Ultimate controlling party

The company is controlled by Mr J Brady (director) by virtue of his 100% control of the issued share capital