

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**Stoddart S Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**Stoddart S Limited**  
**Company**  
**Information**  
**for the Year Ended 31 December 2013**

---

**DIRECTOR:** S Stoddart

**SECRETARY:** Mrs S A Stoddart

**REGISTERED OFFICE:** 64 Hathersage Road  
Hull  
East Yorkshire  
HU8 0EN

**REGISTERED NUMBER:** 04939914 (England and Wales)

**ACCOUNTANTS:** Harris Lacey and Swain  
8 Waterside Park  
Livingstone Road  
Hessle  
East Yorkshire  
HU13 0EN

**Abbreviated Balance Sheet**  
**31 December**  
**2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		1,000
Tangible assets	3		5,452		6,986
			<u>5,452</u>		<u>7,986</u>
<b>CURRENT ASSETS</b>					
Stocks		60,000		50,000	
Debtors		39,155		24,967	
Cash at bank and in hand		<u>34,445</u>		<u>40,507</u>	
		133,600		115,474	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,091</u>		<u>31,767</u>	
<b>NET CURRENT ASSETS</b>			<u>95,509</u>		<u>83,707</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100,961</u>		<u>91,693</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>100,960</u>		<u>91,692</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100,961</u>		<u>91,693</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 director on 20 June 2014 and were signed by:

S Stoddart - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013**

**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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	-	25% on reducing balance, 25% on cost and 15% on reducing balance
-------------------------	---	--

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 January 2013  
and 31 December 2013

10,000

**AMORTISATION**

At 1 January 2013  
Amortisation for year  
At 31 December 2013

9,000  
1,000  
10,000

**NET BOOK VALUE**

At 31 December 2013  
At 31 December 2012

-  
1,000

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013**

**3. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 January 2013  
and 31 December 2013

39,505

**DEPRECIATION**

At 1 January 2013

32,519

Charge for year

1,534

At 31 December 2013

34,053

**NET BOOK VALUE**

At 31 December 2013

5,452

At 31 December 2012

6,986

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

2013  
£

2012  
£

1              Ordinary

£1

1

1