

**Registered Number 08156392**

**STOKTEN LIMITED**

**Abbreviated Accounts**

**31 January 2016**

		<i>Notes 31/01/2016 31/07/2014</i>	
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	776
		<u>-</u>	<u>776</u>
<b>Current assets</b>			
Debtors		13,036	8,778
Cash at bank and in hand		3,253	15,297
		<u>16,289</u>	<u>24,075</u>
<b>Creditors: amounts falling due within one year</b>		(7,235)	(16,099)
<b>Net current assets (liabilities)</b>		<u>9,054</u>	<u>7,976</u>
<b>Total assets less current liabilities</b>		<u>9,054</u>	<u>8,752</u>
<b>Provisions for liabilities</b>		-	(155)
<b>Total net assets (liabilities)</b>		<u>9,054</u>	<u>8,597</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		8,054	7,597
<b>Shareholders' funds</b>		<u>9,054</u>	<u>8,597</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2016

And signed on their behalf by:

**G H Stokes, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Fixtures, fittings and equipment 30% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 August 2014	1,477
Additions	-
Disposals	(1,477)
Revaluations	-
Transfers	-
At 31 January 2016	<u>0</u>
<b>Depreciation</b>	
At 1 August 2014	701
Charge for the year	233
On disposals	(934)
At 31 January 2016	<u>0</u>
<b>Net book values</b>	
At 31 January 2016	<u>0</u>
At 31 July 2014	<u>776</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/01/2016</i>	<i>31/07/2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000