
Christopher Stanley Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2013

Prepared By:

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Christopher Stanley Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2013

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The company's registered number is 08150050

Christopher Stanley Limited

Registered Number: 08150050

BALANCE SHEET AT 31/07/2013

| | Notes | 2013 £ |
|---|-------|-----------------|
| FIXED ASSETS | | |
| Tangible assets | 2 | 2,575 |
| CURRENT ASSETS | | |
| Cash at bank and in hand | | <u>13,953</u> |
| | | 13,953 |
| CREDITORS: Amounts falling due within one year | | <u>42,108</u> |
| NET CURRENT LIABILITIES | | (28,155) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(25,580)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | <u>(25,680)</u> |
| SHAREHOLDERS' FUNDS | | (25,580) |

For the year ending 31/07/2013 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 31/03/2014 and signed on their behalf by

Christopher Stanley Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2013**

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|-----------|-------------------------|
| Equipment | reducing balance 25% |
|-----------|-------------------------|

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

| | Equipment £ | Total £ |
|-------------------------|------------------------------|--------------------------|
| Cost | | |
| Additions | 3,434 | 3,434 |
| At 31/07/2013 | <u>3,434</u> | <u>3,434</u> |
| Depreciation | | |
| For the year | 859 | 859 |
| At 31/07/2013 | <u>859</u> | <u>859</u> |
| Net Book Amounts | | |
| At 31/07/2013 | 2,575 | 2,575 |

| 3. SHARE CAPITAL | | 2013 |
|---|--|-------|
| | | £ |
| Allotted, issued and fully paid: | | |
| 100 Ordinary shares of £1 each | | 100 |
| | | <hr/> |
| | | 100 |