

STANLEY HOMES CONTRACTORS LIMITED

**Company Registration Number:
08163791 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

STANLEY HOMES CONTRACTORS LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Dermot Stanley
Registered office:	12 Mornington Avenue London W14 8UJ GB-ENG
Company Registration Number:	08163791 (England and Wales)

STANLEY HOMES CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	1,576	-
Total fixed assets:		<u>1,576</u>	<u>-</u>
Current assets			
Stocks:		1,450	-
Cash at bank and in hand:		968	-
Total current assets:		<u>2,418</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	10,015	-
Net current assets (liabilities):		<u>(7,597)</u>	<u>-</u>
Total assets less current liabilities:		<u>(6,021)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(6,021)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

STANLEY HOMES CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:		(6,022)	-
Total shareholders funds:		<u>(6,021)</u>	<u>-</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dermot Stanley
Status: Director

The notes form part of these financial statements

STANLEY HOMES CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor Vehicles – 20% on cost

Other accounting policies

The financial statements have been prepared on the going concern basis, despite the negative position as shown in the balance sheet. This basis has been on the assumption that the director of the company will continue to lend his support.

STANLEY HOMES CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	0
Additions:	1,818
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2013:	1,818
Depreciation	
At 01st August 2012:	0
Charge for year:	242
On disposals:	0
Other adjustments	0
At 31st July 2013:	242
Net book value	
At 31st July 2013:	1,576

STANLEY HOMES CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Creditors: amounts falling due within one year

	2013	
	£	£
Accruals and deferred income:	300	-
Other creditors:	9,715	-
Total:	<u>10,015</u>	<u>-</u>

STANLEY HOMES CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

5. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
