

STIRLING CORPORATION LIMITED

**Company Registration Number:
06907329 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

STIRLING CORPORATION LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Mr Suleman Chaudhry Mrs Sandra Chaudhry
Registered office:	The Media Centre 19 Bolsover Street London W1W 5NA
Company Registration Number:	06907329 (England and Wales)

STIRLING CORPORATION LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	6	1,805	1,635
Total fixed assets:		<u>1,805</u>	<u>1,635</u>
Current assets			
Stocks:		500	1,000
Debtors:	8	4,180	5,137
Cash at bank and in hand:		14,053	1,392
Total current assets:		<u>18,733</u>	<u>7,529</u>
Creditors			
Creditors: amounts falling due within one year	9	18,395	8,815
Net current assets (liabilities):		<u>338</u>	<u>(1,286)</u>
Total assets less current liabilities:		2,143	349
Total net assets (liabilities):		<u><u>2,143</u></u>	<u><u>349</u></u>

The notes form part of these financial statements

STIRLING CORPORATION LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	100	100
Profit and Loss account:		2,043	249
Total shareholders funds:		<u>2,143</u>	<u>349</u>

For the year ending 31 May 2014 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 25 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Suleman Chaudhry
Status: Director

The notes form part of these financial statements

STIRLING CORPORATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

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

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed 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: Equipment 25% Reducing balance basis Fixtures and fittings 15% Reducing balance basis

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Tangible assets

	Total
Cost	£
At 01st June 2013:	3,060
Additions:	745
At 31st May 2014:	3,805
Depreciation	
At 01st June 2013:	1,425
Charge for year:	575
At 31st May 2014:	2,000
Net book value	
At 31st May 2014:	1,805
At 31st May 2013:	1,635

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

8. Debtors

Total debtors amounted to £4,180 (2013 - £5,137).

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

9. Creditors: amounts falling due within one year

Total creditors amounted to £19,395 (2013 - £8,815).

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
