

Registration number: 00106921

# STC

Annual Report and Unaudited Accounts

for the Year Ended 31 December 2014

WEDNESDAY



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COMPANIES HOUSE

**STC**  
**(Registration number: 00106921)**  
**Balance Sheet at 31 December 2014**

	Note	2014 £ 000	2013 £ 000
<b>Current assets</b>			
Debtors	2	<u>300</u>	<u>300</u>
<b>Capital and reserves</b>			
Share premium account		307,800	307,800
Profit and loss account		<u>(307,500)</u>	<u>(307,500)</u>
Shareholders' funds		<u>300</u>	<u>300</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

Approved and authorised for issue by the Board on 23 September 2015 and signed on its behalf by:

  
K Grimes  
Director

# STC

## Notes to the financial statements for the Year Ended 31 December 2014

### 1 Accounting policies

#### Trading status

The company was dormant and has not traded during the year.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2 Debtors

	2014 £ 000	2013 £ 000
Amounts owed by group undertakings	<u>300</u>	<u>300</u>

### 3 Share capital

#### Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £0.25 each	<u>2</u>	<u></u>	<u>2</u>	<u></u>