

COMPANY REGISTRATION NUMBER 02188989

**STAFFORDLODGE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31st DECEMBER 2013**

**BREBNERS**  
Chartered Accountants  
130 Shaftesbury Avenue  
London  
W1D 5AR



**STAFFORDLODGE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st DECEMBER 2013**

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**STAFFORDLODGE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31st DECEMBER 2013**

	Note	2013		2012	
	2	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets			4,373		1,613
<b>CURRENT ASSETS</b>					
Debtors		44,927		34,887	
Cash at bank and in hand		21,173		10,143	
		<u>66,100</u>		<u>45,030</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>64,187</u>		<u>33,310</u>	
<b>NET CURRENT ASSETS</b>			<u>1,913</u>		<u>11,720</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>6,286</b>		<b>13,333</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>875</b>		<b>268</b>
			<u><b>5,411</b></u>		<u><b>13,065</b></u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# STAFFORDLODGE LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31st DECEMBER 2013

	Note	2013 £	£	2012 £	£
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	4		1,000		1,000
Other reserves			200		200
Profit and loss account			4,211		11,865
<b>SHAREHOLDERS' FUNDS</b>			<u>5,411</u>		<u>13,065</u>

For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16/9/14 and are signed on their behalf by:

*Pelham B Allen*

P B Allen  
Director

Company Registration Number: 02188989

The notes on pages 3 to 4 form part of these abbreviated accounts.

**STAFFORDLODGE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st DECEMBER 2013**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts receivable for consultancy services provided during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 33% on cost
Leasehold Improvements	- period of lease

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Pension costs**

The company makes contributions to pension schemes for employees. The annual contributions paid are charged to the profit and loss account.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

**STAFFORDLODGE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st DECEMBER 2013**

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**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st January 2013	64,005
Additions	4,307
Disposals	<u>(58,938)</u>
<b>At 31st December 2013</b>	<u><b>9,374</b></u>
<b>DEPRECIATION</b>	
At 1st January 2013	62,392
Charge for year	1,547
On disposals	<u>(58,938)</u>
<b>At 31st December 2013</b>	<u><b>5,001</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31st December 2013</b>	<u><b>4,373</b></u>
At 31st December 2012	<u>1,613</u>

**3. TRANSACTIONS WITH THE DIRECTORS**

During the year advances of £45,016 were made to and repayments of £45,016 were made by P B Allen and J A Allen, directors. Interest of £25 (2012: £103) has been charged and there were no terms in place.

**4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>