

Registration Number 02225939

STOPBASE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2013

Thain Wildbur
Reporting Accountants
23 Market Place
Fakenham
Norfolk
NR21 9BS

SATURDAY



A15

A2EXKEEX

17/08/2013

#344

COMPANIES HOUSE

Stopbase Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Stopbase Limited

**Accountants' report on the unaudited financial statements to the directors of
Stopbase Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Thain Wildbur

**Reporting Accountants
23 Market Place
Fakenham
Norfolk
NR21 9BS**

Date: 2nd August 2013

Stopbase Limited

**Abbreviated balance sheet
as at 31st March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		479,615		479,615
Current assets					
Debtors		14,855		729	
Cash at bank and in hand		647		14,548	
		<u>15,502</u>		<u>15,277</u>	
Creditors: amounts falling due within one year		<u>(36,338)</u>		<u>(46,485)</u>	
Net current liabilities			<u>(20,836)</u>		<u>(31,208)</u>
Total assets less current liabilities			458,779		448,407
Net assets			<u>458,779</u>		<u>448,407</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			458,679		448,307
Shareholders' funds			<u>458,779</u>		<u>448,407</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Stopbase Limited

Abbreviated balance sheet (continued)

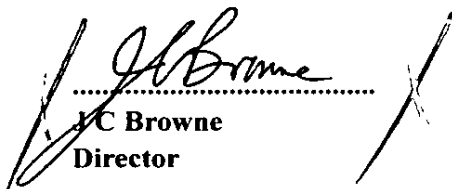
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2nd August 2013 and signed on its behalf by


.....
J.C Browne
Director

Registration number 02225939

The notes on pages 4 to 5 form an integral part of these financial statements.

Stopbase Limited

Notes to the abbreviated financial statements for the year ended 31st March 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - -

The directors consider that freehold properties are maintained in such a state of repair that their residual value is at least equal to their net book value. As a result the corresponding depreciation would not be material and therefore is not charged in the profit and loss account

The directors perform annual impairment reviews in accordance with the requirements of FRS 15 and FRS 11 to ensure that the recoverable amount is not lower than the carrying value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st April 2012	479,615
At 31st March 2013	479,615
Net book values	
At 31st March 2013	479,615
At 31st March 2012	479,615

Stopbase Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
Equity Shares		
100 Ordinary shares of 1 each	100	100