

23 JUN 2014

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**Abbreviated Unaudited Accounts**

**For The Year Ended 30 September 2013**

**for**

**STOKEFIELD MANAGEMENT COMPANY**  
**(NUMBER 2) LIMITED**

THURSDAY



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COMPANIES HOUSE

**STOKEFIELD MANAGEMENT COMPANY**  
**(NUMBER 2) LIMITED (Registered number: 02468879)**

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**For The Year Ended 30 September 2013**

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**STOKEFIELD MANAGEMENT COMPANY**  
**(NUMBER 2) LIMITED**

**Company Information**

**For The Year Ended 30 September 2013**

**DIRECTORS:**

Mr E Garcia  
Mrs J Morrow  
Mr J Davies  
Mr N J Evans

**SECRETARY:**

Mr J Davies

**REGISTERED OFFICE:**

18/22 Church Street  
Malvern  
Worcestershire  
WR14 2AY

**REGISTERED NUMBER:**

02468879 (England and Wales)

**ACCOUNTANTS:**

Allan Brown (Accountancy & Taxation  
Services) Ltd  
18/22 Church Street  
Malvern  
Worcestershire  
WR14 2AY

**STOKEFIELD MANAGEMENT COMPANY**  
**(NUMBER 2) LIMITED (Registered number: 02468879)**

**Abbreviated Balance Sheet**  
**30 September 2013**

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Cash at bank		1		1	
<b>CREDITORS</b>					
Amounts falling due within one year		2		2	
<b>NET CURRENT LIABILITIES</b>			(1)		(1)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-		-
<b>RESERVES</b>			-		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

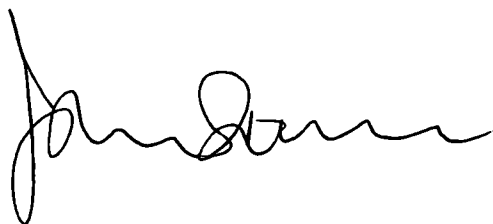
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 20 June 2014 and were signed on its behalf by:

Mr J Davies - Director



The notes form part of these abbreviated accounts

**STOKEFIELD MANAGEMENT COMPANY**  
**(NUMBER 2) LIMITED (Registered number: 02468879)**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2013**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts are prepared in accordance with applicable accounting standards.

**Accounting convention**

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).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings                      -    25% on cost

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 October 2012  
and 30 September 2013

Total  
£

437

**DEPRECIATION**

At 1 October 2012  
and 30 September 2013

436

**NET BOOK VALUE**

At 30 September 2013

1

At 30 September 2012

1

3. **SHARE CAPITAL**

The company is limited by guarantee and does not have a share capital.