

**STANTONMILL LIMITED**  
(Registered Number: 2538031)

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2011**

	31 December 2011 £	31 December 2010 £
<b>CURRENT ASSETS</b>		
Debtors – amount owed by group undertakings repayable on demand	3,118,048	3,118,048
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Represented by		
Called up share capital	575,060	575,060
Share premium account	1,874,940	1,874,940
Profit & loss account	668,048	668,048
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<b>EQUITY SHAREHOLDERS' FUNDS</b>	3,118,048	3,118,048
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For the year ending 31/12/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities**

- (i) 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
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board of Directors on 31 May 2012



Richard McClean

WEDNESDAY



A26  
"A1B17WQZ"  
20/06/2012  
COMPANIES HOUSE  
#162