

STANLEY INFORMATION SYSTEMS LTD

**Company Registration Number:
04071063 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

STANLEY INFORMATION SYSTEMS LTD

Company Information for the Period Ended 30th September 2011

Director:	Paul Restall
Company secretary:	Paul Restall
Registered office:	42 Gladstone Road Ashtead Surrey KT21 2NS
Company Registration Number:	04071063 (England and Wales)

STANLEY INFORMATION SYSTEMS LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	1,374
Total fixed assets:		<u>0</u>	<u>1,374</u>
Current assets			
Stocks:		0	0
Debtors:	4	40,365	0
Cash at bank and in hand:		278,090	200,324
Total current assets:		<u>318,455</u>	<u>200,324</u>
Creditors			
Creditors: amounts falling due within one year	5	37,757	15,965
Net current assets (liabilities):		<u>280,698</u>	<u>184,359</u>
Total assets less current liabilities:		280,698	185,733
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>280,698</u></u>	<u><u>185,733</u></u>

The notes form part of these financial statements

STANLEY INFORMATION SYSTEMS LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	1	1
Revaluation reserve:		0	0
Profit and Loss account:		280,697	185,732
Total shareholders funds:		<u>280,698</u>	<u>185,733</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Restall
Status: Director

The notes form part of these financial statements

STANLEY INFORMATION SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The company uses the Flat Rate Scheme for VAT. The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT charged minus the Flat Rate VAT due.

Tangible fixed assets depreciation policy

All existing assets (computer equipment) depreciated to zero. The cost of removing data from these items would be higher than any residual value.

Other accounting policies

Research and Development Expenditure on research and development is written off in the year in which it is incurred.

STANLEY INFORMATION SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	40,365	0
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>40,365</u>	<u>0</u>

STANLEY INFORMATION SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	7,668	14,810
Taxation and social security:	30,089	1,155
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	<u>37,757</u>	<u>15,965</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.