

STANLEY INFORMATION SYSTEMS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

STANLEY INFORMATION SYSTEMS LTD

Company Information for the Period Ended 30th September 2012

Director:	Paul Restall
Company secretary:	Paul Restall
Registered office:	Fixby Westcott Street Westcott Dorking Surrey RH4 3NX GBR
Company Registration Number:	04071063 (England and Wales)

STANLEY INFORMATION SYSTEMS LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	40,365
Cash at bank and in hand:		150,936	278,090
Total current assets:		<u>150,936</u>	<u>318,455</u>
Creditors			
Creditors: amounts falling due within one year	5	745	39,359
Net current assets (liabilities):		<u>150,191</u>	<u>279,096</u>
Total assets less current liabilities:		150,191	279,096
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>150,191</u></u>	<u><u>279,096</u></u>

The notes form part of these financial statements

STANLEY INFORMATION SYSTEMS LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Revaluation reserve:		0	0
Profit and Loss account:		150,190	279,095
Total shareholders funds:		<u>150,191</u>	<u>279,096</u>

For the year ending 30 September 2012 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 2013

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 2012

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 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	0	40,365
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	0	40,365

STANLEY INFORMATION SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	7,668
Taxation and social security:	745	31,691
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	745	39,359

STANLEY INFORMATION SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
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.

