

STANLEY INFORMATION SYSTEMS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

STANLEY INFORMATION SYSTEMS LTD

Company Information for the Period Ended 30th September 2010

Director:	Paul Stanley Restall
Company secretary:	Paul Stanley 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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	1,374	2,755
Total fixed assets:		<u>1,374</u>	<u>2,755</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	53,619
Cash at bank and in hand:		200,324	140,830
Total current assets:		<u>200,324</u>	<u>194,449</u>
Creditors			
Creditors: amounts falling due within one year	7	15,635	14,241
Net current assets (liabilities):		<u>184,689</u>	<u>180,208</u>
Total assets less current liabilities:		186,063	182,963
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>186,063</u></u>	<u><u>182,963</u></u>

The notes form part of these financial statements

STANLEY INFORMATION SYSTEMS LTD

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	8	1	1
Revaluation reserve:		0	0
Profit and Loss account:		186,062	182,962
Total shareholders funds:		<u>186,063</u>	<u>182,963</u>

For the year ending 30 September 2010 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 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Stanley 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 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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)

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 minus the Flat Rate VAT due.

Tangible fixed assets depreciation policy

Depreciation for computer equipment 50% on cost or revalued amounts.

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 2010

5. Tangible assets

	Total
Cost	£
At 01st October 2009:	2,755
Additions:	195
Disposals:	203
Revaluations:	0
Transfers:	0
At 30th September 2010:	2,747
Depreciation	
At 01st October 2009:	0
Charge for year:	1,373
On disposals:	0
Other adjustments	0
At 30th September 2010:	1,373
Net book value	
At 30th September 2010:	1,374
At 30th September 2009:	2,755

STANLEY INFORMATION SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

6. Debtors

	2010 £	2009 £
Trade debtors:	0	53,619
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	0	53,619

STANLEY INFORMATION SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

7. Creditors: amounts falling due within one year

	2010 £	2009 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	7,865	13,392
Accruals and deferred income:	0	0
Other creditors:	7,770	849
Total:	<u>15,635</u>	<u>14,241</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

8. Called up share capital

Allotted, called up and paid

Previous period			2009
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			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>

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.