

STANLEY INFORMATION SYSTEMS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

STANLEY INFORMATION SYSTEMS LTD

Company Information for the Period Ended 30th September 2014

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

STANLEY INFORMATION SYSTEMS LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
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:		0	0
Cash at bank and in hand:		40,335	90,986
Total current assets:		<u>40,335</u>	<u>90,986</u>
Creditors			
Creditors: amounts falling due within one year	3	764	764
Net current assets (liabilities):		<u>39,571</u>	<u>90,222</u>
Total assets less current liabilities:		39,571	90,222
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>39,571</u></u>	<u><u>90,222</u></u>

The notes form part of these financial statements

STANLEY INFORMATION SYSTEMS LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Revaluation reserve:		0	0
Profit and Loss account:		39,570	90,221
Total shareholders funds:		<u>39,571</u>	<u>90,222</u>

For the year ending 30 September 2014 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 2015

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 2014

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 turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

STANLEY INFORMATION SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	764	764
Total:	764	764

Other Creditors pertains to Paul Restall (director) having paid corporation tax on behalf of the company and this not having yet been reimbursed.

STANLEY INFORMATION SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
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.

