

Registered Number 04151210

5 STANLAKE ROAD LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|--|--------------|---------------|---------------|
| | | £ | £ |
| Called up share capital not paid | | - | - |
| Fixed assets | | | |
| Tangible assets | 2 | 12,887 | 12,887 |
| | | <u>12,887</u> | <u>12,887</u> |
| Current assets | | | |
| Cash at bank and in hand | | 444 | 344 |
| | | <u>444</u> | <u>344</u> |
| Net current assets (liabilities) | | <u>444</u> | <u>344</u> |
| Total assets less current liabilities | | <u>13,331</u> | <u>13,231</u> |
| Total net assets (liabilities) | | <u>13,331</u> | <u>13,231</u> |
| Capital and reserves | | | |
| Called up share capital | | 4 | 4 |
| Revaluation reserve | | 12,887 | 12,887 |
| Profit and loss account | | 440 | 340 |
| Shareholders' funds | | <u>13,331</u> | <u>13,231</u> |

- For the year ending 31 January 2013 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.

Approved by the Board on 21 October 2013

And signed on their behalf by:

Kate Trinder, Director

Radoslav Savovski, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

| | £ |
|------------------------|----------------------|
| Cost | |
| At 1 February 2012 | 12,887 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 January 2013 | <u>12,887</u> |
| Depreciation | |
| At 1 February 2012 | 0 |
| Charge for the year | - |
| On disposals | - |
| At 31 January 2013 | <u>0</u> |
| Net book values | |
| At 31 January 2013 | <u><u>12,887</u></u> |
| At 31 January 2012 | <u><u>12,887</u></u> |

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