

Registered Number 04151210

5 STANLAKE ROAD LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	12,887	12,887
		<u>12,887</u>	<u>12,887</u>
Current assets			
Debtors	3	600	600
Cash at bank and in hand		386	5,841
		<u>986</u>	<u>6,441</u>
Creditors: amounts falling due within one year		(526)	(6,006)
Net current assets (liabilities)		<u>460</u>	<u>435</u>
Total assets less current liabilities		<u>13,347</u>	<u>13,322</u>
Total net assets (liabilities)		<u>13,347</u>	<u>13,322</u>
Capital and reserves			
Called up share capital		4	4
Revaluation reserve		13,319	13,270
Profit and loss account		24	48
Shareholders' funds		<u>13,347</u>	<u>13,322</u>

- For the year ending 31 January 2016 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 9 January 2017

And signed on their behalf by:

Katherine Cotterell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 2015	12,887
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2016	<u>12,887</u>
Depreciation	
At 1 February 2015	0
Charge for the year	0
On disposals	0
At 31 January 2016	<u>0</u>
Net book values	
At 31 January 2016	<u>12,887</u>
At 31 January 2015	<u>12,887</u>

Freehold Valuation plus Legal Costs as at purchase value in 2001

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	600	-

£450 from unpaid contributions for 2015-16 + £150 carried forward from 2014-15

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.