

Registered Number 04305296

STENCELL LTD

Abbreviated Accounts

31 March 2012

STENCELL LTD

Registered Number 04305296

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,267,994	1,267,994
Total fixed assets		1,267,994	1,267,994
Current assets			
Debtors		1,676	13,179
Cash at bank and in hand		17,321	46,885
Total current assets		18,997	60,064
Creditors: amounts falling due within one year		(897,890)	(965,403)
Net current assets		(878,893)	(905,339)
Total assets less current liabilities		389,101	362,655
Total net Assets (liabilities)		389,101	362,655
Capital and reserves			
Called up share capital		67	67
Profit and loss account		389,034	362,588
Shareholders funds		389,101	362,655

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2012

And signed on their behalf by:

G Wagner, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents rents receivable during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,267,994
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>1,267,994</u>

Depreciation

At 31 March 2011

Charge for year

on disposals

At 31 March 2012

Net Book Value

At 31 March 2011 1,267,994

At 31 March 2012 1,267,994

The directors are of the opinion that the market value of the company properties exceeds their book value of cost. No provision for depreciation has been made for the company properties.

3 Transactions with directors

Mr G Wagner is the managing director and major shareholder.

4 Related party disclosures

No transaction with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.