

**Registered Number 04528515**

**SATSTORE (UK) LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Stocks		16,150	23,253
Debtors		1,466	256
Cash at bank and in hand		117,337	123,093
		<u>134,953</u>	<u>146,602</u>
<b>Creditors: amounts falling due within one year</b>		(98,451)	(82,007)
<b>Net current assets (liabilities)</b>		<u>36,502</u>	<u>64,595</u>
<b>Total assets less current liabilities</b>		<u>36,502</u>	<u>64,595</u>
<b>Total net assets (liabilities)</b>		<u><u>36,502</u></u>	<u><u>64,595</u></u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		36,500	64,593
<b>Shareholders' funds</b>		<u><u>36,502</u></u>	<u><u>64,595</u></u>

- For the year ending 30 September 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 24 June 2014

And signed on their behalf by:

**Mark Hemming, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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.

**Turnover policy**

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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.