

Registration number 4535547

**A & J STANTON LTD**

**Abbreviated accounts**

**for the year ended 31 March 2008**

**Ballards Newman  
Chartered Accountants  
Apex House  
Grand Arcade  
Tally Ho Corner  
London N12 0EH**

WEDNESDAY



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COMPANIES HOUSE

**A & J STANTON LTD**

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# A & J STANTON LTD

## Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		51,042		54,542
Tangible assets	2		263		310
			<u>51,305</u>		<u>54,852</u>
<b>Current assets</b>					
Stocks		28,500		30,000	
Debtors		8,579		13,666	
Cash at bank and in hand		10,897		6,370	
		<u>47,976</u>		<u>50,036</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(84,828)</u>		<u>(90,217)</u>	
<b>Net current liabilities</b>			<u>(36,852)</u>		<u>(40,181)</u>
<b>Total assets less current liabilities</b>			14,453		14,671
<b>Provisions for liabilities</b>			<u>(39)</u>		<u>(41)</u>
<b>Net assets</b>			<u>14,414</u>		<u>14,630</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			14,314		14,530
<b>Shareholders' funds</b>			<u>14,414</u>		<u>14,630</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**A & J STANTON LTD**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

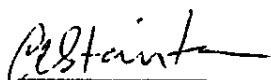
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

**Alan Stanton**  
**Director**



**Jeffrey Stanton**  
**Director**



**Date** 5/9/08

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# A & J STANTON LTD

## Notes to the abbreviated financial statements for the year ended 31 March 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2. Turnover

Turnover represents the gross receipts less flat rate value added tax percentage for the year

#### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 15% reducing balance

#### 1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2007	70,000	635	70,635
At 31 March 2008	70,000	635	70,635
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2007	15,458	325	15,783
Charge for year	3,500	47	3,547
At 31 March 2008	18,958	372	19,330
<b>Net book values</b>			
At 31 March 2008	51,042	263	51,305
At 31 March 2007	54,542	310	54,852

**A & J STANTON LTD**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2008**

continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>4. Transactions with directors</b>		

During the year the company paid to A & J Stanton rent of £7,000 in respect of it's business premises