

Registered number
04942581

Station Financial Services Ltd
Abbreviated Unaudited Accounts
31 October 2008

The Tax & Accountancy Practice Limited
Chartered Accountants
Lymington
Hampshire

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31/07/2009
COMPANIES HOUSE

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Station Financial Services Ltd
Abbreviated Balance Sheet
as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Investments	2	1,000	-
Current assets			
Debtors		44,437	2,500
Cash at bank and in hand		15,966	9,603
		<u>60,403</u>	<u>12,103</u>
Creditors: amounts falling due within one year		<u>(60,093)</u>	<u>(6,021)</u>
Net current assets		310	6,082
Net assets		<u>1,310</u>	<u>6,082</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,210	5,982
Shareholders' funds		<u>1,310</u>	<u>6,082</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



E K Ingram

Director

Approved by the board on 29th June 2009

Station Financial Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Investments			£	
Cost				
Additions			1,000	
At 31 October 2008			<u>1,000</u>	
3 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

4 Transactions with directors

At 31 October 2008 each of the four directors owed the company £2,000. These loans were repaid on 5 April 2009.