### REGISTERED NUMBER: 5252940 (England and Wales)

Sign & return

Financial Statements for the Year Ended 31 October 2010

for

Stingrays Entertainment Limited

LD5

28/07/2011 COMPANIES HOUSE

### Stingrays Entertainment Limited (Registered number: 5252940)

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### Stingrays Entertainment Limited

## Company Information for the Year Ended 31 October 2010

**DIRECTORS:** 

M F Pack Mrs S R Pack

SECRETARY:

Mrs S R Pack

**REGISTERED OFFICE:** 

10/14 Accommodation Road

Golders Green London NW11 8ED

**REGISTERED NUMBER:** 

5252940 (England and Wales)

**ACCOUNTANTS:** 

Grunberg & Co Limited Chartered Accountants 10/14 Accommodation Road

Golders Green London NW11 8ED Stingrays Entertainment Limited (Registered number: 5252940)

Balance Sheet 31 October 2010

		2010	2009
CURRENT ASSETS		£	£
Debtors		25,001	25,001
Cash at bank		50	50
CREDITORS		25,051	25,051
Amounts falling due within one year		25,050	25,050
NET CURRENT ASSETS		1	1
TOTAL ASSETS LESS CURRENT	LIABILITIES	1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 June 2011 and were signed on its behalf by

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M F Pack - Director

Stingrays Entertainment Limited (Registered number: 5252940)

## Notes to the Financial Statements for the Year Ended 31 October 2010

### 1 ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year.

#### 2 CALLED UP SHARE CAPITAL

Allotted, 188	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
1	Ordinary	£1	1	1
	•			