

Registration number 5587497

AMENDED

STANFORD RIVERS LIMITED

Abbreviated accounts

for the year ended 31 October 2014

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STANFORD RIVERS LIMITED

Abbreviated balance sheet as at 31 October 2014

| | | 2014 | | 2013 | |
|--|-------|-----------------|----------------|-----------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 463,433 | | 463,345 |
| Current assets | | | | | |
| Debtors | | 3,231 | | 7,453 | |
| Cash at bank and in hand | | 211,280 | | 88,247 | |
| | | <u>214,511</u> | | <u>95,700</u> | |
| Creditors: amounts falling due within one year | | <u>(71,446)</u> | | <u>(71,343)</u> | |
| Net current assets | | | <u>143,065</u> | | <u>24,357</u> |
| Total assets less current liabilities | | | 606,498 | | 487,702 |
| Creditors: amounts falling due after more than one year | | | <u>-</u> | | <u>(3,886)</u> |
| Net assets | | | <u>606,498</u> | | <u>483,816</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>606,398</u> | | <u>483,716</u> |
| Shareholders' funds | | | <u>606,498</u> | | <u>483,816</u> |

The directors' statements required by Sections 475(2) and (3) 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.

STANFORD RIVERS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2014**

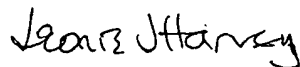
For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 20 July 2015, and are signed on their behalf by:



L J Harvey
Director

Registration number 5587497

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

STANFORD RIVERS LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. 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 on a reducing balance method, except for land and buildings, as follows:

| | |
|-------------------------------------|-----------------|
| Land and buildings | - Nil |
| Fixtures, fittings and equipment | - 25% per annum |

2. Fixed assets

Tangible fixed assets £

Cost

| | |
|--------------------|----------------|
| At 1 November 2013 | 464,275 |
| Additions | 250 |
| At 31 October 2014 | <u>464,525</u> |

Depreciation

| | |
|--------------------|--------------|
| At 1 November 2013 | 930 |
| Charge for year | 162 |
| At 31 October 2014 | <u>1,092</u> |

Net book values

| | |
|--------------------|----------------|
| At 31 October 2014 | <u>463,433</u> |
| At 31 October 2013 | <u>463,345</u> |

STANFORD RIVERS LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2014

| 3. | Share capital | 2014 £ | 2013 £ |
|----|---|----------------|----------------|
| | Authorised | | |
| | 100,000 Ordinary shares of £1 each | <u>100,000</u> | <u>100,000</u> |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| | Equity Shares | | |
| | 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |