

STATION MEWS DEVELOPMENT COMPANY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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STATION MEWS DEVELOPMENT COMPANY LIMITED
(REGISTRATION NUMBER: 05759443)
ABBREVIATED BALANCE SHEET AT 31 MARCH 2013

	Note	2013 £	2012 £
Current assets			
Stocks		200,000	200,000
Debtors		8,675	8,420
Cash at bank and in hand		1,822	19,754
		<u>210,497</u>	<u>228,174</u>
Creditors Amounts falling due within one year		(193,679)	(186,621)
Total assets less current liabilities		16,818	41,553
Creditors Amounts falling due after more than one year		(110,000)	(110,000)
Net liabilities		<u>(93,182)</u>	<u>(68,447)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(93,282)	(68,547)
Shareholders' deficit		<u>(93,182)</u>	<u>(68,447)</u>

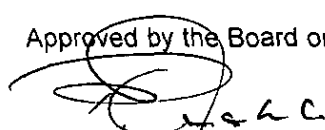
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 20 December 2013 and signed on its behalf by



Mr R J Marshall
Chairman

STATION MEWS DEVELOPMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis. The director considers this basis appropriate as they believe the company will trade more profitably in the future. The company is dependant on the continuing support of its directors.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2013 £	2012 £
Amounts falling due within one year	-	6,600
Amounts falling due after more than one year	-	110,000
Total secured creditors	-	116,600

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary A of £1 each	50	50	50	50
Ordinary B of £1 each	50	50	50	50
	100	100	100	100