

Registered Number 05759443

STATION MEWS DEVELOPMENT COMPANY LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

Notes 31/07/2015 31/03/2014

		£	£
Current assets			
Stocks		-	200,000
Debtors		-	6,405
Cash at bank and in hand		-	613
		<u>-</u>	<u>207,018</u>
Creditors: amounts falling due within one year	2	(56,290)	(192,724)
Net current assets (liabilities)		<u>(56,290)</u>	<u>14,294</u>
Total assets less current liabilities		<u>(56,290)</u>	<u>14,294</u>
Creditors: amounts falling due after more than one year	2	0	(110,000)
Total net assets (liabilities)		<u><u>(56,290)</u></u>	<u><u>(95,706)</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(56,390)	(95,806)
Shareholders' funds		<u><u>(56,290)</u></u>	<u><u>(95,706)</u></u>

- For the year ending 31 July 2015 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.

Approved by the Board on 23 September 2015

And signed on their behalf by:

Mr R J Marshall, Director**Mrs S K Marshall, Director**

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Other accounting policies**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.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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

	<i>31/07/2015</i>	<i>31/03/2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	0	116,600

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/07/2015</i>	<i>31/03/2014</i>
	<i>£</i>	<i>£</i>
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

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