

COMPANY REGISTRATION NUMBER 05898367

**STAYSEAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 AUGUST 2007**

TUESDAY



A07 \*A100509D\* 249  
03/06/2008  
COMPANIES HOUSE

# **STAYSEAL LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 7 AUGUST 2006 TO 31 AUGUST 2007**

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# STAYSEAL LIMITED

## ABBREVIATED BALANCE SHEET

31 AUGUST 2007

		Note	31 Aug 07 £
<b>FIXED ASSETS</b>	2		
Tangible assets			7,478
<b>CREDITORS: Amounts falling due within one year</b>			7,856
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(378)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		51
Profit and loss account			<u>(429)</u>
<b>DEFICIT</b>			<u>(378)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), 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 Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 02 June 08, and are signed on their behalf by

T THOMPSON  
Director



The notes on page 2 form part of these abbreviated accounts

# STAYSEAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 7 AUGUST 2006 TO 31 AUGUST 2007

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

#### Fixed assets

No depreciation has been provided on fixed assets during the period as the fixed assets had not been brought into use at 31 August 2007

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<u>7,478</u>
<b>At 31 August 2007</b>	<u>7,478</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
<b>At 31 August 2007</b>	<u>7,478</u>
At 6 August 2006	<u>—</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	<b>31 Aug 07 £</b>
100 Ordinary shares of £1 each	<u>100</u>

#### Allotted, called up and fully paid:

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>51</u>	<u>51</u>