

COMPANY REGISTRATION NUMBER 5923925

STERLING WILLS LTD
ABBREVIATED ACCOUNTS
31 DECEMBER 2011



ONE STOP ACCOUNTING SERVICES & SOLUTIONS LTD

Chartered Management Accountants
Unit 303B
The Wenta Business Centre
Colne Way
Watford
Herts
WD24 7ND

STERLING WILLS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2011

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STERLING WILLS LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF STERLING WILLS LTD

YEAR ENDED 31 DECEMBER 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 December 2011, set out on pages 2 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



**ONE STOP ACCOUNTING SERVICES &
SOLUTIONS LTD**
Chartered Management Accountants

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17th February 2012

STERLING WILLS LTD
ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Note	2011 £	£	2010 £
CURRENT ASSETS				
Debtors		10,350		-
Cash at bank and in hand		67,436		8,054
		77,786		8,054
CREDITORS: Amounts falling due within one year		29,223		7,956
NET CURRENT ASSETS			48,563	98
TOTAL ASSETS LESS CURRENT LIABILITIES			48,563	98
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			48,561	96
SHAREHOLDERS' FUNDS			48,563	98

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 13 February 2012, and are signed on their behalf by



MR R BATEMAN
Director

Company Registration Number 5923925

The notes on page 3 form part of these abbreviated

STERLING WILLS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2011

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2. TRANSACTIONS WITH THE DIRECTORS

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2011		2010
	No	£	No
	£		£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>