

Registered Number  
6756051  
England and Wales

SIDNEY JOHN STANDIG LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
30 NOVEMBER 2011

FRIDAY



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31/08/2012  
COMPANIES HOUSE

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SIDNEY JOHN STANDIG LIMITED

COMPANY INFORMATION

DIRECTOR

S J STANDIG

REGISTERED OFFICE

9 SEAGRAVE ROAD  
LONDON  
SW16 1RP

ACCOUNTANTS

OLIVER PLUMMER & CO  
CHARTERED ACCOUNTANTS  
9 SEAGRAVE ROAD  
LONDON  
SW6 1RP

SIDNEY JOHN STANDIG LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in presenting his Report and Financial Statements for the year ended 30 November 2011

**PRINCIPAL ACTIVITY**

The principal activity of the company is that of property investment and trading

**DIRECTOR**

The Director who held office during the year was as follows -

S J Standig

**DIRECTOR'S RESPONSIBILITIES**


Company law requires the Director to prepare accounts for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the Director is required to

- \* select suitable accounting policies and then apply them consistently,
- \* make judgements and estimates that are reasonable and prudent,
- \* follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts,
- \* prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing the above report, the Director has taken advantage of special provisions of the Companies Act 2006 relating to small companies.

Signed on behalf of the Board

  
S J STANDIG

REPORT OF ACCOUNTANTS ON THE UNAUDITED ACCOUNTS OF

SIDNEY JOHN STANDIG LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2011 set out on pages 3 to 6 and you consider that the Company is exempt from an audit and report under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



OLIVER PLUMMER & CO

Chartered Accountants

9 Seagrave Road

London

SW6 1RP

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SIDNEY JOHN STANDIG LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 NOVEMBER 2011

	Notes	£
TURNOVER	1	33,100
Less Administrative Expenses		<u>34,327</u>
(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(1,227)
Tax on profits on ordinary activities	3	<u>-</u>
(LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION		(1,227)
Less Dividends		<u>-</u>
RETAINED (LOSS) FOR THE YEAR		<u>£(1,227)</u>

CONTINUING OPERATIONS

The company commenced to trade during the above financial period. No comparative figures are therefore shown.

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the profit or loss for the above financial period.

SIDNEY JOHN STANDIG LIMITEDBALANCE SHEET AS AT30 NOVEMBER 2011

	Notes	£	£
	4		
CURRENT ASSETS			293,766
Cash at Bank			900
Debtors			<u>294,666</u>
CREDITORS Amounts falling due within one year	5		295,793
NET LIABILITIES			<u>(1,127)</u>
CAPITAL AND RESERVES			
Called up Share Capital	6		100
Profit and Loss Account			<u>(1,227)</u>
SHAREHOLDERS FUNDS	7		<u>(1,127)</u>

For the year ended 30 November 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

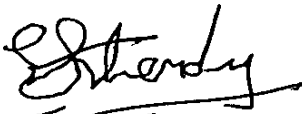
## Director's responsibilities

- a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- b) the director acknowledges his 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

Signed on behalf of the Board

Approved by the Board

  
S J STANDIG

SIDNEY JOHN STANDIG LIMITEDNOTES TO THE ACCOUNTSFOR THE YEAR ENDED 30 NOVEMBER 2011**1 ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below

- a Basis of accounting  
The accounts have been prepared under the historical cost convention
- b Deferred Taxation  
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future
- c Turnover  
Turnover comprises net rental income
- d Foreign Currencies  
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

**2 OPERATING LOSS**

On Ordinary activities before taxation is after charging

Director's Remuneration

£

0
**3 TAXATION**

Due to losses incurred in the year no provision for taxation is required

SIDNEY JOHN STANDIG LIMITEDNOTES TO THE ACCOUNTSFOR THE YEAR ENDED 30 NOVEMBER 2011

## 4 CREDITORS

£

Trade Creditors & Accruals  
Other Creditors

1,000  
294,793  
295,793

## 6 CALLED UP SHARE CAPITAL

£

Authorised  
100 Ordinary Shares of £1 each

100

Allotted Called up and Fully Paid  
100 Ordinary Share of £1 each

100

## 7 RECONCILIATION OF MOVEMENT IN SHAREHOLDERS FUND

£

Loss for the financial period  
Opening Shareholders Funds 1 December 2010

(1,227)  
100

Closing Shareholders Funds 30 November 2011

(1,127)