

Registration number 6762378

**StaySouthEast Limited**

**Abbreviated accounts**

**for the period ended 5 April 2010**

TUESDAY



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24/08/2010

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COMPANIES HOUSE

# **StaySouthEast Limited**

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**StaySouthEast Limited**

**Abbreviated balance sheet  
as at 5 April 2010**

		<b>05/04/10</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		323	
Cash at bank and in hand		629	
		<hr/>	
		952	
<b>Creditors: amounts falling due within one year</b>		<hr/>	
		(1,369)	
<b>Net current liabilities</b>			<hr/>
			(417)
<b>Total assets less current liabilities</b>			<hr/>
			(417)
<b>Provisions for liabilities</b>			<hr/>
			130
<b>Deficiency of assets</b>			<hr/>
			(287)
<b>Capital and reserves</b>			
Called up share capital	2		100
Share premium account			200
Profit and loss account			<hr/>
			(587)
<b>Shareholders' funds</b>			<hr/>
			(287)
			<hr/>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**StaySouthEast Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 5 April 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 5 April 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 16 August 2010 and signed on its behalf by



**Mr R A S Baldry**  
**Director**

**Registration number 6762378**

**The notes on page 3 form an integral part of these financial statements.**

## StaySouthEast Limited

### Notes to the abbreviated financial statements for the period ended 5 April 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Revenue - described as turnover - is the value of services (net of Value Added Tax) provided to customers during the year and derives from the provision of goods falling within the company's ordinary activities. Revenue in respect of annual listings contract income is recognised evenly over the duration of the contract period.

##### 1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that a deferred tax asset is only recognised to the extent that it is regarded as recoverable. Deferred tax is measured using the tax rate that is expected to apply in the periods in which the timing differences are expected to reverse.

#### 2. Share capital

05/04/10

£

##### Authorised

100 Ordinary shares of £1 each

100

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

100 Ordinary shares of £1 each

100

##### Equity Shares

100 Ordinary shares of £1 each

100

100 ordinary shares with a nominal value of £1 each were issued on 1 December 2008 at a price of £3 each. The amount received as consideration in excess of the nominal value is shown in the share premium account.

#### 3. Transactions with directors

Web site costs and expenses totalling £224 excluding VAT, has been purchased on normal commercial terms during the period from a company in which Mr R A S Baldry has an interest. There was no amount outstanding at the period end.