

VELODROME-STS LIMITED

**Company Registration Number:
06899402 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

VELODROME-STS LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		33,515	22,469
Debtors:		11,483	8,157
Cash at bank and in hand:		10,941	32,020
Total current assets:		<u>55,939</u>	<u>62,646</u>
Creditors: amounts falling due within one year:		<u>(48,628)</u>	<u>(55,318)</u>
Net current assets (liabilities):		<u>7,311</u>	<u>7,328</u>
Total assets less current liabilities:		7,311	7,328
Total net assets (liabilities):		<u><u>7,311</u></u>	<u><u>7,328</u></u>

The notes form part of these financial statements

VELODROME-STS LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		7,309	7,326
Shareholders funds:		<u>7,311</u>	<u>7,328</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 06 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Hewitt
Status: Director

The notes form part of these financial statements

VELODROME-STS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, goods provided to customers and work carries out in respect of services provided to customers.

VELODROME-STS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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