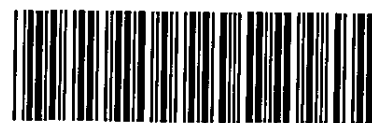


COMPANY REGISTRATION NUMBER 07434776

STUART BAZLEY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30 NOVEMBER 2011

TIFFIN GREEN
Chartered Certified Accountants
11 Queens Road
Brentwood
Essex
CM14 4HE

TUESDAY



A23 *A1EA10FK* #111
31/07/2012
COMPANIES HOUSE

STUART BAZLEY LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 9 NOVEMBER 2010 TO 30 NOVEMBER 2011

CONTENTS	PAGE
Report to the members on the preparation of the unaudited statutory financial statements	1
Abbreviated Balance sheet	2
Notes to the Abbreviated accounts	3

STUART BAZLEY LIMITED

REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF STUART BAZLEY LIMITED

PERIOD FROM 9 NOVEMBER 2010 TO 30 NOVEMBER 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Stuart Bazley Limited for the period ended 30 November 2011 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the director of Stuart Bazley Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Stuart Bazley Limited and state those matters that we have agreed to state to him, as a body, in this report in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at www.accaglobal.com/factsheet163. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than Stuart Bazley Limited and its director for our work or for this report.

It is your duty to ensure that Stuart Bazley Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Stuart Bazley Limited. You consider that Stuart Bazley Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Stuart Bazley Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



TIFFIN GREEN
Chartered Certified Accountants

11 Queens Road
Brentwood
Essex
CM14 4HE

25/07/12

STUART BAZLEY LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	Note	£	30 Nov 11 £
FIXED ASSETS	2		
Tangible assets			398
CURRENT ASSETS			
Debtors		18,060	
Cash at bank and in hand		95,527	
		<u>113,587</u>	
CREDITORS: Amounts falling due within one year		<u>(37,792)</u>	
NET CURRENT ASSETS			<u>75,795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>76,193</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>76,192</u>
SHAREHOLDERS' FUNDS			<u>76,193</u>

The director is 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 period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility 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 period and of its profit or loss for the financial period 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 and signed by the director and authorised for issue on 25/07/12



S R BAZLEY
Director

Company Registration Number 07434776

STUART BAZLEY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 9 NOVEMBER 2010 TO 30 NOVEMBER 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

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after the deduction of trade discounts and value added tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	532
At 30 November 2011	532
DEPRECIATION	
Charge for period	134
At 30 November 2011	134
NET BOOK VALUE	
At 30 November 2011	398
At 8 November 2010	—

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	1	1

4. CONTROL

The company was controlled through out the period by S R Bazley, the sole director and shareholder