Registered Number 07434776

STUART BAZLEY LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	857	1,953
		857	1,953
Current assets			
Debtors		36,087	14,472
Cash at bank and in hand		11,795	24,876
		47,882	39,348
Creditors: amounts falling due within one year		(5,755)	(11,117)
Net current assets (liabilities)		42,127	28,231
Total assets less current liabilities		42,984	30,184
Total net assets (liabilities)		42,984	30,184
Capital and reserves			
Called up share capital		1	1
Profit and loss account		42,983	30,183
Shareholders' funds		42,984	30,184

- For the year ending 30 November 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.

Approved by the Board on 11 August 2016

And signed on their behalf by:
S R Bazley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 effective April 2008.

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

Tangible assets depreciation policy
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 and Fittings - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	4,383
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	4,383
Depreciation	
At 1 December 2014	2,430
Charge for the year	1,096
On disposals	-
At 30 November 2015	3,526
Net book values	
At 30 November 2015	857
At 30 November 2014	1,953