

STERLING RECOVERY LIMITED

**Company Registration Number:
07519809 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

STERLING RECOVERY LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Mr K Singh
Registered office:	44 Rood End Road Oldbury B68 8SG GB-ENG
Company Registration Number:	07519809 (England and Wales)

STERLING RECOVERY LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	13,676	0
Total fixed assets:		<u>13,676</u>	<u>0</u>
Current assets			
Stocks:		13,353	0
Debtors:		0	0
Cash at bank and in hand:		395	604
Total current assets:		<u>13,748</u>	<u>604</u>
Creditors			
Creditors: amounts falling due within one year		3,711	463
Net current assets (liabilities):		<u>10,037</u>	<u>141</u>
Total assets less current liabilities:		23,713	141
Creditors: amounts falling due after more than one year:		27,678	3
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(3,965)</u>	<u>138</u>

The notes form part of these financial statements

STERLING RECOVERY LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(4,065)	38
Total shareholders funds:		<u>(3,965)</u>	<u>138</u>

For the year ending 28 February 2013 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 2008).

The financial statements were approved by the Board of Directors on 20 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K Singh
Status: Director

The notes form part of these financial statements

STERLING RECOVERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Tangible fixed assets depreciation policy

Plant and machinery is depreciated at 15% on a reducing balance basis.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 01st March 2012:	0
Additions:	16,090
At 28th February 2013:	16,090
Depreciation	
Charge for year:	2,414
At 28th February 2013:	2,414
Net book value	
At 28th February 2013:	13,676
At 29th February 2012:	0

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

