

Registered number

08159151

STOP SLEEP GO LIMITED

Abbreviated Accounts

31 July 2015

## **STOP SLEEP GO LIMITED**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of STOP SLEEP GO LIMITED for the year ended 31 July 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of STOP SLEEP GO LIMITED for the year ended 31 July 2015 which comprise of the balance sheet and the related notes 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/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Hepburn & Co  
Chartered Certified Accountants  
1027a Garratt Lane  
Tooting  
LONDON  
SW17 0LN

19 January 2016

**STOP SLEEP GO LIMITED****Registered number:** 08159151**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	33,409	44,545
<b>Current assets</b>			
Debtors	40	-	-
Cash at bank and in hand	99,548	38,119	38,119
	<u>99,588</u>	<u>38,119</u>	<u>38,119</u>
<b>Creditors: amounts falling due within one year</b>	(32,148)	(61,609)	(61,609)
<b>Net current assets/(liabilities)</b>		<u>67,440</u>	<u>(23,490)</u>
<b>Net assets</b>		<u>100,849</u>	<u>21,055</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Share premium		342,764	155,281
Profit and loss account		(242,915)	(135,226)
<b>Shareholders' funds</b>		<u>100,849</u>	<u>21,055</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Hargreaves

Director

Approved by the board on 19 January 2016

# STOP SLEEP GO LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 July 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

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

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### ***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 August 2014	59,394
At 31 July 2015	<u>59,394</u>

#### **Depreciation**

At 1 August 2014	14,849
Charge for the year	<u>11,136</u>
At 31 July 2015	<u>25,985</u>

#### **Net book value**

At 31 July 2015	<u>33,409</u>
At 31 July 2014	<u>44,545</u>

### 3 Share capital

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>1,000</u>	<u>1,000</u>

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