

Company Registration No. 08667024 (England and Wales)

STILLHOUSE LANE DEVELOPMENTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

STILLHOUSE LANE DEVELOPMENTS LTD

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STILLHOUSE LANE DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	
Current assets				
Stocks		494,385	-	
Debtors		167,109	-	
Cash at bank and in hand		2	-	
		<u>661,496</u>	-	
Creditors: amounts falling due within one year		<u>(663,534)</u>	-	
Total assets less current liabilities			(2,038)	-
			<u></u>	<u></u>
Capital and reserves				
Called up share capital	2		2	-
Profit and loss account			(2,040)	-
			<u></u>	<u></u>
Shareholders' funds			(2,038)	-
			<u></u>	<u></u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 September 2015

Mr KJ Brooks
Director

Mr R James
Director

Company Registration No. 08667024

STILLHOUSE LANE DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2014	
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	-
	<u> </u>	<u> </u>

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