

REGISTERED NUMBER: 09085710 (England and Wales)

STUART RADLEY ASSOCIATES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 JUNE 2014 TO 31 MARCH 2015

STUART RADLEY ASSOCIATES LIMITED (REGISTERED NUMBER: 09085710)

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FOR THE PERIOD 13 JUNE 2014 TO 31 MARCH 2015**

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STUART RADLEY ASSOCIATES LIMITED

COMPANY INFORMATION FOR THE PERIOD 13 JUNE 2014 TO 31 MARCH 2015

DIRECTORS:

S S Radley
S Pook
S Hoadley

REGISTERED OFFICE:

8 The Drive
Hove
East Sussex
BN3 3JT

REGISTERED NUMBER:

09085710 (England and Wales)

ACCOUNTANTS:

Hartley Fowler LLP
Chartered Accountants
Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

STUART RADLEY ASSOCIATES LIMITED (REGISTERED NUMBER: 09085710)**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		90,000
Tangible assets	3		<u>9,282</u>
			99,282
CURRENT ASSETS			
Stocks		20,000	
Debtors		87,333	
Cash in hand		<u>190</u>	
		107,523	
CREDITORS			
Amounts falling due within one year		<u>177,780</u>	
NET CURRENT LIABILITIES			<u>(70,257)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,025</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>28,925</u>
SHAREHOLDERS' FUNDS			<u>29,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2015 and were signed on its behalf by:

S S Radley - Director

STUART RADLEY ASSOCIATES LIMITED (REGISTERED NUMBER: 09085710)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 JUNE 2014 TO 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised over its estimated useful life of 5 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	100,000
At 31 March 2015	<u>100,000</u>
AMORTISATION	
Amortisation for period	10,000
At 31 March 2015	<u>10,000</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>90,000</u></u>

STUART RADLEY ASSOCIATES LIMITED (REGISTERED NUMBER: 09085710)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 13 JUNE 2014 TO 31 MARCH 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>10,609</u>
At 31 March 2015	<u>10,609</u>
DEPRECIATION	
Charge for period	<u>1,327</u>
At 31 March 2015	<u>1,327</u>
NET BOOK VALUE	
At 31 March 2015	<u>9,282</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
50	A Ordinary	£1	50
25	B Ordinary	£1	25
25	C Ordinary	£1	<u>25</u>
			<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.