

ABBREVIATED ACCOUNTS

FOR THE PERIOD

23 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

FOR

STOFFELL LIMITED

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for the Period 23 September 2014 to 30 September 2015

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STOFFELL LIMITED

COMPANY INFORMATION

for the Period 23 September 2014 to 30 September 2015

DIRECTOR: A C W Peck

SECRETARY: -

REGISTERED OFFICE: 43 Honeybrook Road
Balham
London
SW12 0DP

REGISTERED NUMBER: 09230318 (England and Wales)

ACCOUNTANTS: SAIRIDES ACCOUNTANCY SERVICES
6th Floor
Kingmaker House
Station Road
New Barnet
Hertfordshire
EN5 1NZ

ABBREVIATED BALANCE SHEET
30 September 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		46
CREDITORS			
Amounts falling due within one year		<u>6,510</u>	
NET CURRENT LIABILITIES			<u>(6,510)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,464)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(6,465)</u>
SHAREHOLDERS' FUNDS			<u>(6,464)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 19 July 2016 and were signed by:

A C W Peck - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 23 September 2014 to 30 September 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).

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>61</u>
At 30 September 2015	<u>61</u>
DEPRECIATION	
Charge for period	<u>15</u>
At 30 September 2015	<u>15</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>46</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

STOFFELL LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
STOFFELL LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2015 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SAIRIDES ACCOUNTANCY SERVICES

6th Floor
Kingmaker House
Station Road
New Barnet
Hertfordshire
EN5 1NZ

19 July 2016

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.