Registered number: 09603341

# STANWAY MANAGEMENT LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD 21 MAY 2015 TO 31 MARCH 2016

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road Ward End Birmingham West Midlands B8 2NG

## Stanway Management Limited Company No. 09603341 Abbreviated Balance Sheet 31 March 2016

	Period to 31 Mar		
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		47,582	
		47,582	
Creditors: Amounts Falling Due Within One Year		(47,080)	
NET CURRENT ASSETS (LIABILITIES)			502
TOTAL ASSETS LESS CURRENT LIABILITIES			502
NET ASSETS			502
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss Account			501
SHAREHOLDERS' FUNDS		:	502

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

------Mr Badar Zaman

25/10/2016

# Stanway Management Limited Notes to the Abbreviated Accounts For the Period 21 May 2015 to 31 March 2016

### 1. Accounting Policies

### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

### 2. Share Capital

	Value	Number	Period to 31 March 2016	
Allotted, called up and fully paid	£	£		
Ordinary shares	1.000	:	1	

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	