Company Registration No. 00379821 (England and Wales)

STERLAGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

STERLAGE LIMITED

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STERLAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		4,000	4,000
Total assets less current liabilities		4,000	4,000
Capital and reserves			
Called up share capital	**2**	4,000	4,000
Shareholders' funds		4,000	4,000

Audit exemption statement

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These 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 24 April 2015

Mr D J Cooper
Director

Company Registration No. 00379821

STERLAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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 Deferred taxation

Deferred tax 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**	**2013**
	£	**£**
Allotted, called up and fully paid		
4,000 Ordinary shares of £1 each	4,000	4,000

3 Ultimate parent company

The company is a wholly owned subsidiary of Agricultural Requisites and Mechanizations Limited.

Agricultural Requisites and Mechanizations Limited is a company incorporated in Great Britain and registered in England and Wales.

The ultimate controlling party of Agricultural Requisites and Mechanizations Limited is Mr D J Cooper, director of the company, by virtue of his majority shareholding.

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.