

Company Registration No. 00379821(England and Wales)

STERLAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

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STERLAGE LIMITED

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STERLAGE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
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

The company is entitled to exemption from audit under section 480 of the Companies Act 2006 for year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 section 386 and 387 of the Companies Act 2006 and
- b) 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.

The Financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 September 2017 and were signed by:



Mr D J Cooper
Director

Company Registration No. 00379821

STERLAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2017

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

	2017 £	2016 £
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.