

# Stag Estates Limited

Company No: 1065921

## Balance sheet as at 30 September 2012

|                                                       | 2012<br>£        | 2011<br>£        |
|-------------------------------------------------------|------------------|------------------|
| <b>Creditors: amounts falling due within one year</b> |                  |                  |
| Amount due to related businesses                      | (134,663)        | (134,663)        |
| <b>Net liabilities</b>                                | <b>(134,663)</b> | <b>(134,663)</b> |
| <b>Capital and reserves</b>                           |                  |                  |
| Called up share capital                               | 1,501            | 1,501            |
| Profit and loss account                               | (136,164)        | (136,164)        |
| <b>Equity shareholders' funds</b>                     | <b>(134,663)</b> | <b>(134,663)</b> |
| <b>Authorised share capital</b>                       |                  |                  |
| Ordinary shares of £1 each                            | 3,000            | 3,000            |

The company was dormant throughout the year ended 30 September 2012

For the year ending 30 September 2012 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 accounts for the year in question in accordance with section 476, and
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Director  
J F Morse

Date:

*J F Morse*  
21 December 2012

THURSDAY



A12  
27/12/2012  
COMPANIES HOUSE

#41