REGISTERED NUMBER: 01788430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

STANTONDOWN LIMITED

SATURDAY

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A32 09/02/2013 #95
COMPANIES HOUSE

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for the year ended 30 September 2012

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STANTONDOWN LIMITED

COMPANY INFORMATION
for the year ended 30 September 2012

DIRECTORS:	T Smith L J Smith S L Smith
SECRETARY:	L J Smith
REGISTERED OFFICE:	Wayside Works Shafton Lane Leeds West Yorkshire LS11 9QY
REGISTERED NUMBER:	01788430 (England and Wales)
ACCOUNTANTS:	Beaumonts 8 Navigation Court Calder Park Wakefield WF2 7BJ

STANTONDOWN LIMITED

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		239,319		232,537
CURRENT ASSETS					
Stocks		171,642		180,354	
Debtors		132,539		147,091	
Cash at bank and in hand		167,649		152,781	
		471,830		480,226	
CREDITORS					
Amounts falling due within one year	3	130,463		133,856	
NET CURRENT ASSETS			341,367		346,370
TOTAL ASSETS LESS CURRENT LIABILITIES			580,686		578,907
CREDITORS					
Amounts falling due after more than one year	3		(3,295)		(11,121)
PROVISIONS FOR LIABILITIES			(14,403)		(10,466)
NET ASSETS			562,988		557,320
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			562,888		557,220
SHAREHOLDERS' FUNDS			562,988		557,320

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 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 notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
30 September 2012

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 Board of Directors on 8 February 2013 and were signed on its behalf by



T Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2012

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)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- 2% on cost
Plant and machinery	- 12 5% on cost
Fixtures and fittings	- 12 5% on cost
Motor vehicles	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date Deferred tax assets are recognised only to the extent that there is sufficient evidence to indicate that it is more likely than not that they will be recovered in the future

Pensions
The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	520,218
Additions	35,727
Disposals	(39,736)
At 30 September 2012	516,209
DEPRECIATION	
At 1 October 2011	287,681
Charge for year	28,945
Eliminated on disposal	(39,736)
At 30 September 2012	276,890
NET BOOK VALUE	
At 30 September 2012	239,319
At 30 September 2011	232,537

continued

3 CREDITORS

Creditors include an amount of £11,095 (30 9 11 - £18,621) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 12 £	30 9 11 £
100	Ordinary	£1	100	100

5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 September 2012 and 30 September 2011

	30 9 12 £	30 9 11 £
S L Smith		
Balance outstanding at start of year	-	2,000
Amounts advanced	923	-
Amounts repaid	-	(2,000)
Balance outstanding at end of year	923	-
T Smith		
Balance outstanding at start of year	-	700
Amounts advanced	3,000	-
Amounts repaid	-	(700)
Balance outstanding at end of year	3,000	-