COMPANY REGISTRATION NUMBER 2719081

Standhaven Limited
Abbreviated Financial Statements
For the year ended
30 June 2011

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Standhaven Limited

Abbreviated Accounts

Year ended 30 June 2011

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Standhaven Limited

Abbreviated Balance Sheet

30 June 2011

	Note	2011 £	2011 £	2010 £	2010 £
Fixed Assets	2				
Tangible assets			9,517		9,517
Investments			90		90
			9,607		9,607
Current Assets					
Debtors		9,094		8,497	
Creditors: Amounts Falling due Within One Year		2,565		2,132	
Net Current Assets			6,529		6,365
Total Assets Less Current Liabilities			16,136		15,972
Creditors: Amounts Falling due after More than One Year			14,740		14,740
			1,396		1,232
Capital and Reserves					
Called-up equity share capital	3		8		8
Profit and loss account			1,388		1,224
Shareholders' Funds			1,396		1,232

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 16 MARCH 2012 and are signed on their behalf by

Mr J Newiss
Director

Company Registration Number 2719081

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. **Accounting Policies**

Basis of Accounting

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)

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts

Turnover

Turnover is the total amount of rents receivable by the company

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

No depreciation is provided on leasehold land and buildings as it is the company's policy to maintain its property in good condition by a programme of repair and refurbishment This has the effect of extending the physical and economic life of the property and thereby rendering any charge for depreciation immaterial In the opinion of the directors this accounting policy ensures that the Financial Statements present a true and fair view

Investments

Investments are included at cost

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Fixed Assets

	Tangible Assets £	Investments £	Total £
Cost			
At 1 July 2010 and 30 June 2011	9,517	90	9,607
Depreciation	–	–	–
Net Book Value			
At 30 June 2011	9,517	90	9,607
At 30 June 2010	9,517	90	9,607

The company owns 90% of the issued share capital of the company listed below,

	2011 £	2010 £
Aggregate capital and reserves		
71 Portland Place (Management) Limited	100	100
Profit and (loss) for the year		
71 Portland Place (Management) Limited	–	–

3. Share Capital

Authorised share capital:

	2011 £	2010 £
8 Ordinary shares of £1 each	8	8

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
8 Ordinary shares of £1 each	8	8	8	8