Registered Number 03416549

STANFORD BUSINESS COURT LIMITED

Abbreviated Accounts

31 August 2011

STANFORD BUSINESS COURT LIMITED **Registered Number 03416549**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		542,730		550,345
Total fixed assets			542,730		550,345
Current assets					
Debtors		16,610		39,116	
Cash at bank and in hand		112,038		9,078	
Total current assets		128,648		48,194	
Creditors: amounts falling due within one year		(72,518)		(91,028)	
Net current assets			56,130		(42,834)
Total assets less current liabilities			598,860		507,511
Creditors: amounts falling due after one year			(253,795)		(121,148)
Total net Assets (liabilities)			345,065		386,363
Capital and reserves					
Called up share capital			1,995		1,995
Share premium account			280,185		287,685
Profit and loss account			62,885		96,683
Shareholders funds			345,065		386,363

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2012

And signed on their behalf by:
M Honey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable in respect of the lease and rental of property.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2010	550,760
additions	
disposals	
revaluations	(7,500)
transfers	
At 31 August 2011	543,260
Depreciation	
At 31 August 2010	415
Charge for year	115
on disposals	
At 31 August 2011	530
Net Book Value	
At 31 August 2010	550,345
At 31 August 2011	542,730

3 Transactions with directors

Director's current account 2011 2010 M Honey 35,722 35,722

3 Creditors

The following creditors are secured against the company's freehold investment property 2011 2010 Bank loans and overdrafts 252,880 138,904 The following creditors are repayable after more than five years 2011 2010 Repayable by installments 196,794 50,123