

Registered Number 04036282

STAPLE LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	281,126	281,139
		<u>281,126</u>	<u>281,139</u>
Current assets			
Debtors		64,883	64,883
Cash at bank and in hand		35	-
		<u>64,918</u>	<u>64,883</u>
Creditors: amounts falling due within one year	3	(131,927)	(127,671)
Net current assets (liabilities)		<u>(67,009)</u>	<u>(62,788)</u>
Total assets less current liabilities		<u>214,117</u>	<u>218,351</u>
Creditors: amounts falling due after more than one year	3	(166,887)	(166,887)
Total net assets (liabilities)		<u>47,230</u>	<u>51,464</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		47,130	51,364
Shareholders' funds		<u>47,230</u>	<u>51,464</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 22 April 2014

And signed on their behalf by:

Mr. W. P. Staple, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total rents receivable during the year.

Tangible assets depreciation policy

Leasehold properties - Straight line over the life of the lease.

Fixtures, fittings and equipment - 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	281,559
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>281,559</u>
Depreciation	
At 1 August 2012	420
Charge for the year	13
On disposals	-
At 31 July 2013	<u>433</u>
Net book values	
At 31 July 2013	<u>281,126</u>
At 31 July 2012	<u>281,139</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	174,930	174,930

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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