Registered Number 04644121

STPD LIMITED

Abbreviated Accounts

31 January 2012

STPD LIMITED **Registered Number 04644121**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		375		500
Total fixed assets			375		500
Current assets					
Debtors		1,364		1,364	
Cash at bank and in hand		163		643	
Total current assets		1,527		2,007	
Creditors: amounts falling due within one year		(2,481)		(2,230)	
Net current assets			(954)		(223)
Total assets less current liabilities			(579)		277
Total net Assets (liabilities)			(579)		277
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(580)		276
Shareholders funds			(579)		277

a. For the year ending 31 January 2012 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 29 October 2012

And signed on their behalf by:
B A Addo, 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 January 2012

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	5,111
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	5,111
Depreciation	
At 31 January 2011	4,611
Charge for year	125
on disposals	
At 31 January 2012	4,736
Net Book Value	
At 31 January 2011	500
At 31 January 2012	375

3 Related party disclosures

The company was under the control of Mr B A Addo throughout the current and previous year. Mr B A Addo is the managing director and majority shareholder. The company owed to the director Mr B A Addo a sum totalling £492 at the year ended (2011: £20).