

Unaudited Financial Statements for the Year Ended 31 March 2010

for

Standmode Ltd

TUESDAY



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COMPANIES HOUSE

Standmode Ltd

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for the Year Ended 31 March 2010

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Standmode Ltd

Company Information
for the Year Ended 31 March 2010

DIRECTORS

P Fitzgerald
Mrs J Fitzgerald

SECRETARY

Mrs J Fitzgerald

REGISTERED OFFICE

48-52 Penny Lane
Mossley Hill
Liverpool
L18 1DG

REGISTERED NUMBER

05256708 (England and Wales)

Standmode Ltd

Balance Sheet
31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	575,000	575,000
Investments	3	500,324	500,324
		<u>1,075,324</u>	<u>1,075,324</u>
CURRENT ASSETS			
Cash at bank		-	36,747
CREDITORS			
Amounts falling due within one year		<u>422,597</u>	<u>459,344</u>
NET CURRENT LIABILITIES		<u>(422,597)</u>	<u>(422,597)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>652,727</u>	<u>652,727</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		227,620	227,620
Profit and loss account		<u>425,007</u>	<u>425,007</u>
SHAREHOLDERS' FUNDS		<u>652,727</u>	<u>652,727</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

These financial statements 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 7 December 2010 and were signed on its behalf by



Mrs J Fitzgerald - Director



P Fitzgerald - Director

The notes form part of these financial statements

Standmode Ltd

Notes to the Financial Statements
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 March 2010. However, reference to information relating to the year ended 31 March 2009 has been made where appropriate

Turnover

Turnover represents net invoiced sales of services, 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

Land and buildings - at NIL% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2009	
and 31 March 2010	575,000
NET BOOK VALUE	
At 31 March 2010	575,000
At 31 March 2009	575,000

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 April 2009	
and 31 March 2010	500,324
NET BOOK VALUE	
At 31 March 2010	500,324
At 31 March 2009	500,324

The company's investments at the balance sheet date in the share capital of companies include the following

Mersey Container Services Ltd

Nature of business Sheet metal & general engineers

	%
Class of shares	holding
Ordinary	100 00

Fortress Fabrications Ltd

Nature of business Dormant company

	%
Class of shares	holding
Ordinary	100 00

Standmode Ltd

Notes to the Financial Statements - continued
for the Year Ended 31 March 2010

4 CALLED UP SHARE CAPITAL

Number	Allotted, issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>