

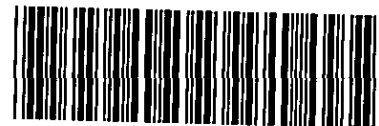
5256708

Unaudited Financial Statements for the Year Ended 31 March 2012

for

Standmode Ltd

SATURDAY



A1JFCOW9

A28

13/10/2012

#162

COMPANIES HOUSE

Standmode Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2012

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Standmode Ltd

Company Information
for the Year Ended 31 March 2012

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 2012

	Notes	2012 £	£	2011 £	£
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>
CREDITORS					
Amounts falling due within one year		422,597		422,597	
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			425,007		425,007
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 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 3 October 2012 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 2012

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 current year and previous year

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 2011 and 31 March 2012	575,000
NET BOOK VALUE	
At 31 March 2012	575,000
At 31 March 2011	575,000

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 April 2011 and 31 March 2012	500,324
NET BOOK VALUE	
At 31 March 2012	500,324
At 31 March 2011	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

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ 100	2011 £ 100
100	Ordinary		100	100