

Standmode Ltd

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

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for the Year Ended 31 March 2014

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Standmode Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTORS: P Fitzgerald
Mrs J E Fitzgerald

SECRETARY: Mrs J E Fitzgerald

REGISTERED OFFICE: 48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

REGISTERED NUMBER: 05256708 (England and Wales)

ACCOUNTANTS: Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		575,000		575,000
Investments	3		10,000		500,324
			<u>585,000</u>		<u>1,075,324</u>
CREDITORS					
Amounts falling due within one year		<u>349,599</u>		<u>422,597</u>	
NET CURRENT LIABILITIES			<u>(349,599)</u>		<u>(422,597)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>235,401</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>7,681</u>		<u>425,007</u>
SHAREHOLDERS' FUNDS			<u>235,401</u>		<u>652,727</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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
- (b) 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.

The abbreviated accounts 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 10 September 2014 and were signed on its behalf by:

Mrs J E Fitzgerald - Director

P Fitzgerald - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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).

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 2013	
and 31 March 2014	575,000
NET BOOK VALUE	
At 31 March 2014	575,000
At 31 March 2013	575,000

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2013	500,324
Disposals	(490,324)
At 31 March 2014	10,000
NET BOOK VALUE	
At 31 March 2014	10,000
At 31 March 2013	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

	% holding
Class of shares:	
Ordinary	100.00

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.