

**Standmode Ltd**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

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**for the Year Ended 31 March 2015**

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**Standmode Ltd**  
**Company Information**  
**for the Year Ended 31 March 2015**

**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 2015**

|                                              | Notes | 2015<br>£      | £                | 2014<br>£      | £                |
|----------------------------------------------|-------|----------------|------------------|----------------|------------------|
| <b>FIXED ASSETS</b>                          |       |                |                  |                |                  |
| Tangible assets                              | 2     |                | 575,000          |                | 575,000          |
| Investments                                  | 3     |                | <u>10,000</u>    |                | <u>10,000</u>    |
|                                              |       |                | 585,000          |                | 585,000          |
| <b>CREDITORS</b>                             |       |                |                  |                |                  |
| Amounts falling due within one year          |       | <u>299,599</u> |                  | <u>349,599</u> |                  |
| <b>NET CURRENT LIABILITIES</b>               |       |                | <u>(299,599)</u> |                | <u>(349,599)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>285,401</u>   |                | <u>235,401</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                  |                |                  |
| Called up share capital                      | 4     |                | 100              |                | 100              |
| Revaluation reserve                          |       |                | 227,620          |                | 227,620          |
| Profit and loss account                      |       |                | <u>57,681</u>    |                | <u>7,681</u>     |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>285,401</u>   |                | <u>235,401</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 29 October 2015 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 2015**

**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**

**COST OR VALUATION**

At 1 April 2014

and 31 March 2015

Total  
£

575,000

**NET BOOK VALUE**

At 31 March 2015

575,000

At 31 March 2014

575,000

**3. FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1 April 2014

and 31 March 2015

10,000

**NET BOOK VALUE**

At 31 March 2015

10,000

At 31 March 2014

10,000

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  
100.00

Ordinary

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

2015

2014

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.