

Standmode Ltd

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

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for the Year Ended 31 March 2016

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Standmode Ltd
Company Information
for the Year Ended 31 March 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		575,000		575,000
Investments	3		<u>10,000</u>		<u>10,000</u>
			585,000		585,000
CREDITORS					
Amounts falling due within one year		<u>299,599</u>		<u>299,599</u>	
NET CURRENT LIABILITIES			<u>(299,599)</u>		<u>(299,599)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>285,401</u>		<u>285,401</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			227,620		227,620
Profit and loss account			<u>57,681</u>		<u>57,681</u>
SHAREHOLDERS' FUNDS			<u>285,401</u>		<u>285,401</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 28 July 2016 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 2016

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 January 2015).

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 2015

and 31 March 2016

Total
£

575,000

NET BOOK VALUE

At 31 March 2016

575,000

At 31 March 2015

575,000

3. FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 April 2015

and 31 March 2016

10,000

NET BOOK VALUE

At 31 March 2016

10,000

At 31 March 2015

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:

2016

2015

100

Ordinary

£1

£
100

£
100

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