

Registered Number 05893321

STANFORD BUILDING LIMITED

Abbreviated Accounts

31 August 2011

STANFORD BUILDING LIMITED

Registered Number 05893321

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,442		5,456
Total fixed assets			5,442		5,456
Current assets					
Stocks		150		150	
Cash at bank and in hand		8,617		5,427	
Total current assets		<u>8,767</u>		<u>5,577</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		439		439	
Creditors: amounts falling due within one year		(9,647)		(3,754)	
Net current assets			(441)		2,262
Total assets less current liabilities			<u>5,001</u>		<u>7,718</u>
Total net Assets (liabilities)			5,001		7,718
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>5,000</u>		<u>7,717</u>
Shareholders funds			<u>5,001</u>		<u>7,718</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to **the small companies regime.**

Approved by the board on 31 May 2012

And signed on their behalf by:

Gary Stanford, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover consists of sales excluding VAT

Turnover

Turnover consists of sales invoiced excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	10,628
additions	4,086
disposals	(4,920)
revaluations	
transfers	
At 31 August 2011	<u>9,794</u>

Depreciation	
At 31 August 2010	5,172
Charge for year	1,813
on disposals	(2,633)
At 31 August 2011	<u>4,352</u>

Net Book Value	
At 31 August 2010	5,456
At 31 August 2011	<u>5,442</u>

Turnover consists of sales invoiced excluding VAT

3 Transactions with directors

Nothing to report

4 Related party disclosures

nothing to report