

Registered number
05893321

Stanford Building Ltd

Abbreviated Accounts

31 August 2012

Stanford Building Ltd**Registered number:** 05893321**Abbreviated Balance Sheet
as at 31 August 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,082	5,442
Current assets			
Stocks		150	150
Debtors		2,119	439
Cash at bank and in hand		3,451	8,617
		<u>5,720</u>	<u>9,206</u>
Creditors: amounts falling due within one year		(7,930)	(9,647)
Net current liabilities		<u>(2,210)</u>	<u>(441)</u>
Net assets		<u>1,872</u>	<u>5,001</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,871	5,000
Shareholder's funds		<u>1,872</u>	<u>5,001</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Gary Stanford

Director

Approved by the board on 31 May 2013

Stanford Building Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 September 2011	9,794
At 31 August 2012	<u>9,794</u>

Depreciation

At 1 September 2011	4,352
Charge for the year	<u>1,360</u>
At 31 August 2012	<u>5,712</u>

Net book value

At 31 August 2012	<u>4,082</u>
At 31 August 2011	<u>5,442</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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.