Registered number
05893321

Stanford Building Ltd

Abbreviated Accounts

31 August 2015

Stanford Building Ltd

Registered number: 05893321

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2,655		2,829
Current assets					
Stocks		150		150	
Debtors		5,770		9,716	
Cash at bank and in hand		1,336		3,379	
		7,256		13,245	
Creditors: amounts falling due within one year		(5,455)		(6,362)	
Net current assets			1,801		6,883
Net assets			4,456		9,712
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,455		9,711
Shareholder's funds			4,456		9,712

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 19 May 2016

Stanford Building Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

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 2014	10,503
Additions	710
At 31 August 2015	11,213
Depreciation	
At 1 September 2014	7,674
Charge for the year	884
At 31 August 2015	8,558
Net book value	
At 31 August 2015	2,655
At 31 August 2014	2,829

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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