

Registered Number 06481908

STANLEY PROPERTY SOLUTIONS LIMITED

Abbreviated Accounts

31 January 2011

STANLEY PROPERTY SOLUTIONS LIMITED

Registered Number 06481908

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,417	11,669
Total fixed assets		9,417	11,669
Current assets			
Debtors		1,740	2,781
Cash at bank and in hand			3,672
Total current assets		1,740	6,453
Creditors: amounts falling due within one year		(11,280)	(18,061)
Net current assets		(9,540)	(11,608)
Total assets less current liabilities		(123)	61
Total net Assets (liabilities)		(123)	61
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(124)	60
Shareholders funds		(123)	61

- a. For the year ending 31 January 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 25 October 2011

And signed on their behalf by:

Mr P E Stanley, 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 January 2011

1 Accounting policies

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 amount invoiced during the year .

Depreciation

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

Plant & Machinery	33.00% reducing balance
Motor Vehicles	25.00% reducing balance
Equipment	33.00% reducing balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	19,137
additions	110
disposals	0
revaluations	0
transfers	0
At 31 January 2011	<u>19,247</u>

Depreciation	
At 31 January 2010	7,468
Charge for year	2,362
on disposals	0
At 31 January 2011	<u>9,830</u>

Net Book Value	
At 31 January 2010	11,669
At 31 January 2011	<u>9,417</u>

Turnover consists of sales invoiced excluding VAT.

3 Transactions with directors

At the balance sheet date there was an amount of £701 owed by the director.

4 Related party disclosures

The company was under the control of Mr P Stanley throughout the current and previous period. Mr P Stanley is the managing director and only shareholder. No transactions with related parties were

undertaken such as are to be required to be disclosed under Financial Reporting Standards for Smaller Entities.

5 Share Capital

1 ordinary share of £1 has been issued.