

Registered Number 06481908

STANLEY PROPERTY SOLUTIONS LIMITED

Abbreviated Accounts

31 January 2012

STANLEY PROPERTY SOLUTIONS LIMITED

Registered Number 06481908

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		7,701		9,417
Total fixed assets			7,701		9,417
Current assets					
Debtors		3,548		1,740	
Total current assets		<u>3,548</u>		<u>1,740</u>	
Creditors: amounts falling due within one year		(10,478)		(11,280)	
Net current assets			(6,930)		(9,540)
Total assets less current liabilities			<u>771</u>		<u>(123)</u>
Total net Assets (liabilities)			771		(123)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>770</u>		<u>(124)</u>
Shareholders funds			<u>771</u>		<u>(123)</u>

- a. For the year ending 31 January 2012 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 23 October 2012

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 2012

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2011	19,247
At 31 January 2012	<u>19,247</u>

Depreciation	
At 31 January 2011	9,830
Charge for year	1,716
At 31 January 2012	<u>11,546</u>

Net Book Value	
At 31 January 2011	9,417
At 31 January 2012	<u>7,701</u>

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

4 Transactions with directors

The company was under the control of Mr P Stanley throughout the current period. Mr P Stanley is the managing director and only shareholder.

5 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for Smaller Entities.