Registered Number 06481908

STANLEY PROPERTY SOLUTIONS LIMITED

Abbreviated Accounts

31 January 2016

STANLEY PROPERTY SOLUTIONS LIMITED **Registered Number 06481908**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	17,994	-
Tangible assets	3	4,381	4,871
		22,375	4,871
Current assets			
Cash at bank and in hand		698	2,387
		698	2,387
Creditors: amounts falling due within one year		(17,430)	(5,810)
Net current assets (liabilities)		(16,732)	(3,423)
Total assets less current liabilities		5,643	1,448
Total net assets (liabilities)		5,643	1,448
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		5,642	1,447
Shareholders' funds		5,643	1,448

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2016

And signed on their behalf by:
Mr P E Stanley, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	-
Additions	17,994
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	17,994
Amortisation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	17,994
At 31 January 2015	-

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	19,247
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	19,247
Depreciation	
At 1 February 2015	14,376
Charge for the year	490
On disposals	-

At 31 January 2016	14,866
Net book values	
At 31 January 2016	4,381
At 31 January 2015	4,871

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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