

THE STUNT LIFE LIMITED

**Company Registration Number:
07123740 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

THE STUNT LIFE LIMITED

Company Information for the Period Ended 31st December 2012

Director:	A P Wareham
Company secretary:	Y L Wareham
Registered office:	25 Southbourne Gardens Ruislip Middlesex HA4 9TY GB-ENG
Company Registration Number:	07123740 (England and Wales)

THE STUNT LIFE LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	6	44,414	1,755
Cash at bank and in hand:		41,124	26,720
Total current assets:		<u>85,538</u>	<u>28,475</u>
Creditors			
Creditors: amounts falling due within one year	7	31,341	11,796
Net current assets (liabilities):		<u>54,197</u>	<u>16,679</u>
Total assets less current liabilities:		54,197	16,679
Total net assets (liabilities):		<u><u>54,197</u></u>	<u><u>16,679</u></u>

The notes form part of these financial statements

THE STUNT LIFE LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		54,097	16,579
Total shareholders funds:		<u>54,197</u>	<u>16,679</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 22 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A P Wareham
Status: Director

The notes form part of these financial statements

THE STUNT LIFE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention. The Company has taken advantage of the exemption in FRS 1 from the requirement prepare a Cash Flow Statement on the grounds that it is a Small Company

Turnover policy

Turnover comprises the net invoiced value of goods and services supplied by the Company, net of Value Added Tax

THE STUNT LIFE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Debtors

	2012	2011
	£	£
Trade debtors:	16,695	1,755
Other debtors:	27,719	-
Total:	44,414	1,755

Other debtors refer to the directors loan account

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	450	450
Taxation and social security:	30,891	10,756
Other creditors:	-	590
Total:	<u>31,341</u>	<u>11,796</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.