

REGISTERED NUMBER: 07463539 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

STAMPWOOD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTOR:	Mr G E Gibbons
REGISTERED OFFICE:	Flat 28 The Point Marina Close Boscombe Bournemouth BH5 1BS
REGISTERED NUMBER:	07463539 (England and Wales)
ACCOUNTANTS:	Hixsons Chartered Certified Accountants 24 Cecil Avenue Bournemouth Dorset BH8 9EJ

ABBREVIATED BALANCE SHEET
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		813		750
CURRENT ASSETS					
Debtors		7,986		23,190	
CREDITORS					
Amounts falling due within one year	3	<u>36,453</u>		<u>16,859</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(28,467)</u>		<u>6,331</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(27,654)		7,081
CREDITORS					
Amounts falling due after more than one year	3		<u>3,124</u>		<u>6,506</u>
NET (LIABILITIES)/ASSETS			<u>(30,778)</u>		<u>575</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>(30,978)</u>		<u>375</u>
SHAREHOLDERS' FUNDS			<u>(30,778)</u>		<u>575</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2016 and were signed by:

Mr G E Gibbons - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	999
Additions	333
At 31 December 2015	<u>1,332</u>
DEPRECIATION	
At 1 January 2015	249
Charge for year	270
At 31 December 2015	<u>519</u>
NET BOOK VALUE	
At 31 December 2015	<u>813</u>
At 31 December 2014	<u>750</u>

3. CREDITORS

Creditors include an amount of £ 12,788 (2014 - £ 14,403) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

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.