

S.T. ADVERTISING LTD

**Company Registration Number:
07506921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

S.T. ADVERTISING LTD

Company Information for the Period Ended 31st August 2012

Director:	J. KNOPFLER
Company secretary:	J. KNOPFLER
Registered office:	38-40 Upper Park Road Salford M7 4GZ GBR
Company Registration Number:	07506921 (England and Wales)

S.T. ADVERTISING LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		1	1
Cash at bank and in hand:		2,630	0
Total current assets:		<u>2,631</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year	4	2,606	0
Net current assets (liabilities):		<u>25</u>	<u>1</u>
Total assets less current liabilities:		25	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>25</u>	<u>1</u>

The notes form part of these financial statements

S.T. ADVERTISING LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Revaluation reserve:		0	0
Profit and Loss account:		24	0
Total shareholders funds:		<u>25</u>	<u>1</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J. KNOPFLER
Status: Director

The notes form part of these financial statements

S.T. ADVERTISING LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention in accordance with the F.R.S.S.E. effective June 2008.

Turnover policy

Turnover comprises the invoiced value of services supplied by the Company less returns and allowances.

S.T. ADVERTISING LTD

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

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	2,606	0
Total:	<u>2,606</u>	<u>0</u>

S.T. ADVERTISING LTD

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

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

S.T. ADVERTISING LTD

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

7. Related party disclosures

Name of the ultimate controlling party during the
period:

J. KNOPFLER
