Registered number
08045708

Staglyn Commercials Limited

Abbreviated Accounts

30 April 2013

Staglyn Commercials Limited

Registered number: 08045708

Abbreviated Balance Sheet

as at 30 April 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		10,989
Current assets			
Stocks		1,936	
Debtors		103,852	
Cash at bank and in hand		85,781	
		191,569	
Creditors: amounts falling due within one year		(158,427)	
Net current assets			33,142
Net assets			44,131
Capital and reserves			
Called up share capital	3		2
Profit and loss account			44,129
Shareholders' funds			44,131

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Barron

Director

Approved by the board on 16 January 2014

Staglyn Commercials Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	14,436
At 30 April 2013	14,436
Depreciation	
Charge for the year	3,447
At 30 April 2013	3,447
Net book value	
At 30 April 2013	10,989

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	2