

Registered number
08045708

Staglyn Commercials Limited

Abbreviated Accounts

30 April 2015

Staglyn Commercials Limited**Registered number:** 08045708**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	70,345	47,106
Current assets			
Stocks		2,132	2,132
Debtors		115,105	78,332
Cash at bank and in hand		150,072	114,624
		<u>267,309</u>	<u>195,088</u>
Creditors: amounts falling due within one year		<u>(185,487)</u>	<u>(157,660)</u>
Net current assets		81,822	37,428
Total assets less current liabilities		<u>152,167</u>	<u>84,534</u>
Creditors: amounts falling due after more than one year		(20,118)	(16,393)
Net assets		<u>132,049</u>	<u>68,141</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		132,047	68,139
Shareholders' funds		<u>132,049</u>	<u>68,141</u>

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

Staglyn Commercials Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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

At 1 May 2014	59,691
Additions	48,090
Disposals	(4,500)
At 30 April 2015	<u>103,281</u>

Depreciation

At 1 May 2014	12,585
Charge for the year	22,320
On disposals	(1,969)
At 30 April 2015	<u>32,936</u>

Net book value

At 30 April 2015	<u>70,345</u>
At 30 April 2014	<u>47,106</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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