

Company Registration No. 08106901 (England and Wales)

STALVANT REAL ESTATE LIMITED
AMENDING AND REPLACING
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015



STALVANT REAL ESTATE LIMITED

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STALVANT REAL ESTATE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 €	€	2014 €	€
Fixed assets					
Tangible assets	2	2,811,163		2,468,657	
Current assets					
Creditors: amounts falling due within one year		(2,991,640)		(2,638,060)	
Net current liabilities		(2,991,640)		(2,638,060)	
Total assets less current liabilities		(180,477)		(169,403)	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account		(180,478)		(169,404)	
Shareholders' funds		(180,477)		(169,403)	

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 October 2017



EBBA CHARLOTT STALVANT
Director

Company Registration No. 08106901

STALVANT REAL ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets €

Cost

At 1 July 2014 & at 30 June 2015

2,811,163

At 30 June 2014

2,468,657

3 Share capital

2015

2014

€

€

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

1