REGISTERED NUMBER: 08333421 (England and Wales)

STF PRACTICE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

17 DECEMBER 2012 TO 31 MARCH 2014

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FOR THE PERIOD 17 DECEMBER 2012 TO 31 MARCH 2014

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STF PRACTICE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 17 DECEMBER 2012 TO 31 MARCH 2014

DIRECTORS:	Mrs A J Tarmey N T Tarmey C J Tarmey
SECRETARY:	MC Secretaries Limited
REGISTERED OFFICE:	Station House North Street Havant Hampshire PO9 1QU
REGISTERED NUMBER:	08333421 (England and Wales)
ACCOUNTANTS:	Morris Crocker Chartered Accountants Station House North Street Havant Hampshire PO9 1QU

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Investments	2		320,234
CURRENT ASSETS			
Debtors		54,268	
Cash at bank		56,067	
		110,335	
CREDITORS			
Amounts falling due within one year		139,637	
NET CURRENT LIABILITIES			(29,302)
TOTAL ASSETS LESS CURRENT LIABILITIES			290,932
CREDITORS			
Amounts falling due after more than one year			287,827
NET ASSETS			3,105
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			3,005
SHAREHOLDERS' FUNDS			3,105

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 Board of Directors on 30 August 2014 and were signed on its behalf by:

Mrs A J Tarmey - Director

N T Tarmey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 DECEMBER 2012 TO 31 MARCH 2014

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 April 2008).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	320,234
At 31 March 2014	320,234
NET BOOK VALUE	
At 31 March 2014	320,234

The company's investments at the balance sheet date in the share capital of companies include the following:

St Francis Practice Limited
Nature of business:

Class of shares:	% holding
A Ordinary	100.00
B Ordinary	100.00

	2014 £
Aggregate capital and reserves	758
Profit for the period	33,257

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			100

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary A shares of £1 each
50 Ordinary B shares of £1 each

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF STF PRACTICE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of STF Practice Limited for the period ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of STF Practice Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of STF Practice Limited and state those matters that we have agreed to state to the Board of Directors of STF Practice Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that STF Practice Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of STF Practice Limited. You consider that STF Practice Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of STF Practice Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

3 September 2014

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.