

STF PRACTICE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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FOR THE YEAR ENDED 31 MARCH 2016**

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STF PRACTICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		320,234		320,234
CURRENT ASSETS					
Debtors		213		489	
Cash at bank		<u>56,811</u>		<u>29,154</u>	
		57,024		29,643	
CREDITORS					
Amounts falling due within one year		<u>73,858</u>		<u>68,408</u>	
NET CURRENT LIABILITIES			<u>(16,834)</u>		<u>(38,765)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			303,400		281,469
CREDITORS					
Amounts falling due after more than one year			<u>253,524</u>		<u>271,018</u>
NET ASSETS			<u>49,876</u>		<u>10,451</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>49,776</u>		<u>10,351</u>
SHAREHOLDERS' FUNDS			<u>49,876</u>		<u>10,451</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

STF PRACTICE LIMITED (REGISTERED NUMBER: 08333421)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 9 June 2016 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 YEAR ENDED 31 MARCH 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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	
At 1 April 2015 and 31 March 2016	<u>320,234</u>
NET BOOK VALUE	
At 31 March 2016	<u>320,234</u>
At 31 March 2015	<u>320,234</u>

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		
		2016	2015
		£	£
Aggregate capital and reserves		62,757	52,713
Profit for the year		<u>106,044</u>	<u>82,955</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<u>100</u>	<u>100</u>

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.