Registered number: 8911913

Standley Estates Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

Prepared By:
Peter Simpson FCCA MAAT
Chartered Certified Accountant
5 Juniper Close, Pennington
Lymington
Hampshire
SO41 8AZ

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 February 2016

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The company's registered number is 8911913

Registered Number: 8911913

BALANCE SHEET AT 29 FEBRUARY 2016

	Notes		2016 £		*2015 £*
FIXED ASSETS					
Tangible assets	2		441		*588*
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	-		*7,447*	
Cash at bank and in hand		6,039		*1,606*	
		6,039		*9,053*	
CREDITORS: Amounts falling due within one year		1,375		*6,334*	
NET CURRENT ASSETS			4,664		*2,719*
TOTAL ASSETS LESS CURRENT LIABILITIES			5,105		*3,307*
CAPITAL AND RESERVES					
Called up share capital	4		1		*1*
Profit and loss account			5,104		*3,306*
SHAREHOLDERS' FUNDS			5,105		*3,307*

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2016 and signed on their behalf by

Guy William Standley

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

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

Equipment	25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts. The company is not currently required to be registered for value added tax.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 1 March 2015	784	784
At 29 February 2016	784	784
Depreciation		
At 1 March 2015	196	196
For the year	147	147
At 29 February 2016	343	343
Net Book Amounts		
At 29 February 2016	441	441
At 28 February 2015	588	588

3. DEBTORS	2016	*2015*
	£	*£*
Amounts falling due within one year:		
Trade debtors	-	*2,507*
Other debtors	-	*4,940*
	-	*7,447*

4. SHARE CAPITAL	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	*1*
	1	*1*

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