Registered number: 8911913

Standley Estates Limited

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

Prepared By:

Peter Simpson FCCA MAAT

Chartered Certified Accountant

5 Juniper Close, Pennington

Lymington

Hampshire

SO41 8AZ

ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

DIRECTORS

Guy William Standley

SECRETARY

Jennifer Standley

REGISTERED OFFICE

Needles View, Keyhaven Road
Keyhaven
Lymington
Hampshire
SO41 0TJ

COMPANY DETAILS

Private company limited by shares registered in , registered number 8911913

ACCOUNTANTS

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

ACCOUNTS

FOR THEYEARENDED28 FEBRUARY 2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28 February 2017

	Notes		2017 £		*2016* *£*
FIXED ASSETS					
Tangible assets	2		331		*441*
CURRENT ASSETS					
Debtors	3	1,125		-	
Cash at bank and in hand		378		*6,039*	
		1,503		*6,039*	
CREDITORS: Amounts falling due within one year	4	763		*1,375*	
NET CURRENT ASSETS			740		*4,664*
TOTAL ASSETS LESS CURRENT LIABILITIES			1,071		*5,105*
CAPITAL AND RESERVES					
Called up share capital	6		1		*1*
Profit and loss account			1,070		*5,104*
SHAREHOLDERS' FUNDS			1,071		*5,105*

For the year ending 28 February 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 28 November 2017 and signed on their behalf by

.....

Guy William Standley

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Equipment	reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 1 March 2016	784	784
At 28 February 2017	784	784
Depreciation		
At 1 March 2016	343	343
For the year	110	110
At 28 February 2017	453	453
Net Book Amounts		
At 28 February 2017	331	331
At 29 February 2016	441	441

3. DEBTORS

	2017	*2016*
	£	£
Amounts falling due within one year		
Trade debtors	1,125	-
	1,125	-

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	*2016*
	£	*£*
UK corporation tax	19	*587*
Directors current account	43	*37*
Other creditors	701	*751*
	763	*1,375*

5. EMPLOYEES

	2017	*2016*
	No.	No.

6. SHARE CAPITAL

	2017	*2016*
	£	*£*
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	*1*
	1	*1*

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.