Registered Number SC185685

STATA LIMITED

Abbreviated Accounts

31 August 2012

STATA LIMITED **Registered Number SC185685**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,775	337
		5,775	337
Current assets			
Debtors		2,986	3,427
Cash at bank and in hand		2,852	336
		5,838	3,763
Creditors: amounts falling due within one year		(4,693)	(4,049)
Net current assets (liabilities)		1,145	(286)
Total assets less current liabilities		6,920	51
Total net assets (liabilities)		6,920	51
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		6,916	47
Shareholders' funds		6,920	51

- For the year ending 31 August 2012 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 29 May 2013

And signed on their behalf by:
D Reece, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

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

Fixtures, fittings & equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	5,346
Additions	6,377
Disposals	(2,241)
Revaluations	-
Transfers	-
At 31 August 2012	9,482
Depreciation	
At 1 September 2011	5,009
Charge for the year	939
On disposals	(2,241)
At 31 August 2012	3,707
Net book values	
At 31 August 2012	5,775
At 31 August 2011	337

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
4 Ordinary shares of £1 each	4	4

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