Registered Number SC251471

STOCKTWO LIMITED

Abbreviated Accounts

30 June 2012

STOCKTWO LIMITED **Registered Number SC251471**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	319	425
		319	425
Current assets			
Debtors		7,666	20,791
Cash at bank and in hand		205,940	110,018
		213,606	130,809
Creditors: amounts falling due within one year		(268,606)	(185,787)
Net current assets (liabilities)		(55,000)	(54,978)
Total assets less current liabilities		(54,681)	(54,553)
Total net assets (liabilities)		(54,681)	(54,553)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(54,682)	(54,554)
Shareholders' funds		(54,681)	(54,553)

- For the year ending 30 June 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 27 March 2013

And signed on their behalf by:
Mr H Neilson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,893
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	2,893
Depreciation	
At 1 July 2011	2,468
Charge for the year	106
On disposals	-
At 30 June 2012	2,574
Net book values	
At 30 June 2012	319
At 30 June 2011	425

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.