REGISTERED NUMBER: SC356580 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

STAVELEY DEVELOPMENTS LIMITED

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for the Year Ended 31 July 2012

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STAVELEY DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR:	S J Nish
REGISTERED OFFICE:	27 Ingram Street Glasgow G1 1HA
REGISTERED NUMBER:	SC356580 (Scotland)
ACCOUNTANTS:	Kean Jarman & Company Chartered Accountants 27 Ingram Street Glasgow G1 1HA

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		10,012		4,968
CURRENT ASSETS					
Stocks		500		500	
Debtors		16,558		13,666	
Cash at bank		4,306		6,888	
		21,364		21,054	
CREDITORS					
Amounts falling due within one year		33,466		26,894	
NET CURRENT LIABILITIES			(12,102)		(5,840)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,090)		(872)
CREDITORS					
Amounts falling due after more than one year			16,034		13,401
NET LIABILITIES			(18,124)		(14,273)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(18,125)		(14,274)
SHAREHOLDERS' FUNDS			(18,124)		(14,273)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 July 2012

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 director on 5 February 2013 and were signed by:

S J Nish - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 20% on cost
Office equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	6,670
Additions	11,700
Disposals	(5,125)
At 31 July 2012	13,245
DEPRECIATION	
At 1 August 2011	1,702
Charge for year	2,556
Eliminated on disposal	(1,025)
At 31 July 2012	3,233
NET BOOK VALUE	
At 31 July 2012	10,012
At 31 July 2011	4,968

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1	Ordinary	£1.00	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.