Registered Number SC447513

STOIRM OG LTD

Abbreviated Accounts

30 April 2014

STOIRM OG LTD **Registered Number SC447513**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Current assets		
Debtors		10
Cash at bank and in hand		4,661
		4,671
Creditors: amounts falling due within one year		(950)
Net current assets (liabilities)		3,721
Total assets less current liabilities		3,721
Accruals and deferred income		(6,320)
Total net assets (liabilities)		(2,599)
Capital and reserves		
Called up share capital	2	10
Profit and loss account		(2,609)
Shareholders' funds		(2,599)

- For the year ending 30 April 2014 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 19 December 2014

And signed on their behalf by:
E M Turner, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 net invoiced sales of services, excluding value added tax.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014
	£
10 Ordinary shares of £1 each	10

10 Ordinary shares of £1 each were allocated and fully paid for cash at par during the period.

3 **Transactions with directors**

Name of director receiving advance or credit:	Miss E M Turner
Description of the transaction:	Loan
Balance at 12 April 2013:	-
Advances or credits made:	£ 10
Advances or credits repaid:	-
Balance at 30 April 2014:	£ 10

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