

R & E T STANSFIELD LIMITED

**DIRECTORS' REPORT AND
FINANCIAL STATEMENTS**

**for the year ended
30 June 2014**

Company Registration Number 1940861

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R & E T STANSFIELD LIMITED
Directors' Report
30 June 2014

The directors submit their report together with the financial statements of the Company for the year ended 30 June 2014.

Directors

The directors during the year were as follows:

Mr M R Connors
Mr N G Wilkinson

Principal activities and business review

The Company did not trade during the year or prior year.

By order of the Board



P J Clarke
Secretary

10 September 2014

Huntington House
Jockey Lane
Huntington
York
YO32 9XW

Registered in England under number 1940861

R & E T STANSFIELD LIMITED
Balance sheet
30 June 2014

	2014 £	2013 £
Current assets		
Debtors - due within one year	1,215,279	1,215,279
Creditors due within one year	<u>(416,845)</u>	<u>(416,845)</u>
Net current assets	<u>798,434</u>	<u>798,434</u>
Net assets	<u>798,434</u>	<u>798,434</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	<u>798,432</u>	<u>798,432</u>
Equity shareholders' funds	<u>798,434</u>	<u>798,434</u>

a) For the year ending 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

b) Directors' responsibilities

- i. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- ii. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board



N G Wilkinson
Director

10 September 2014

R & E T STANSFIELD LIMITED
Notes to the financial statements
30 June 2014

1. Called up Share Capital

The authorised share capital of the company is £2, made up of 2 ordinary shares of £1 each, of which two are allotted and fully paid up.

2. Profit and Loss Account

No profit and loss account has been included in these accounts as the company did not trade during the year.

3. Parent Company

Group accounts are prepared by the ultimate parent company, Shepherd Building Group Limited a company incorporated in the United Kingdom. A copy of those consolidated accounts can be obtained from Companies House.