

REGISTERED NUMBER: 2486889 (England and Wales)

SUE STOWELL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



SUE STOWELL LIMITED (REGISTERED NUMBER. 2486889)

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FOR THE YEAR ENDED 31 MARCH 2012**

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SUE STOWELL LIMITED (REGISTERED NUMBER. 2486889)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	2012	2011
	£	£
CREDITORS		
Amounts falling due within one year	<u>(5,497)</u>	<u>(5,497)</u>
NET CURRENT LIABILITIES	<u>(5,497)</u>	<u>(5,497)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(5,497)</u></u>	<u><u>(5,497)</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(5,597)</u>	<u>(5,597)</u>
SHAREHOLDERS' FUNDS	<u><u>(5,497)</u></u>	<u><u>(5,497)</u></u>

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

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

The director acknowledges her 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 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

13/12/12

and were signed by



Mrs S A Stowell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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)

The company was dormant throughout the current year and previous year

Going concern

The accounts have been prepared on the going concern basis, which assumes the continued support of the director

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>