

Registered number

02841230

Stafftrade Limited

Abbreviated Accounts

31 December 2012

Stafftrade Limited**Registered number:** 02841230**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,035,140	885,965
Current assets			
Debtors		351,191	212,186
Cash at bank and in hand		67,682	200,262
		<u>418,873</u>	<u>412,448</u>
Creditors: amounts falling due within one year		<u>(122,272)</u>	<u>(129,402)</u>
Net current assets		296,601	283,046
Total assets less current liabilities		<u>1,331,741</u>	<u>1,169,011</u>
Creditors: amounts falling due after more than one year		(742,603)	(616,579)
Net assets		<u>589,138</u>	<u>552,432</u>
Capital and reserves			
Called up share capital	3	501	501
Profit and loss account		588,637	551,931
Shareholder's funds		<u>589,138</u>	<u>552,432</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A P R Garwood-Watkins

Director

Approved by the board on 11 October 2013

Stafftrade Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of rents received and receivable and disposals of interests in properties.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2012	885,965
Additions	149,175
At 31 December 2012	<u>1,035,140</u>

Depreciation

At 31 December 2012	<u>-</u>
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Net book value

At 31 December 2012	<u>1,035,140</u>
At 31 December 2011	<u>885,965</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	501	<u>501</u>	<u>501</u>

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