
STAMPFLI INTERNATIONAL LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011



STAMPFLI INTERNATIONAL LIMITED

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STAMPFLI INTERNATIONAL LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF STAMPFLI INTERNATIONAL LIMITED
FOR THE YEAR ENDED 31 MARCH 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stampfli International Limited for the year ended 31 March 2011 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the Board of directors of Stampfli International Limited, as a body, in accordance with the terms of our engagement letter dated 11th May 2007. Our work has been undertaken solely to prepare for your approval the financial statements of Stampfli International Limited and state those matters that we have agreed to state to them in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stampfli International Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Stampfli International Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Stampfli International Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Stampfli International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wiggin's

Wiggin's Chartered Accountants

Date 9.12.11

STAMPFLI INTERNATIONAL LIMITED
REGISTERED NUMBER: 03287712

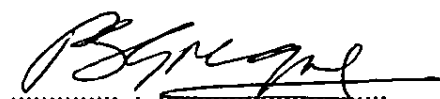
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

| | Note | £ | 2011 £ | £ | 2010 £ |
|---|------|---------------|---------------|---------------|---------------|
| CURRENT ASSETS | | | | | |
| Debtors | | 22,641 | | 23,385 | |
| Cash at bank | | 241 | | 241 | |
| | | <u>22,882</u> | | <u>23,626</u> | |
| CREDITORS: amounts falling due within one year | | (360) | | (700) | |
| NET CURRENT ASSETS | | | <u>22,522</u> | | <u>22,926</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>22,522</u> | | <u>22,926</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>22,422</u> | | <u>22,826</u> |
| SHAREHOLDERS' FUNDS | | | <u>22,522</u> | | <u>22,926</u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



P S Gregory
Director

Date

9.12.11

The notes on page 3 form part of these financial statements

STAMPFLI INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer equipment - 33 3% straight line

2. TANGIBLE FIXED ASSETS

| | £ |
|-----------------------------------|------------|
| Cost | |
| At 1 April 2010 and 31 March 2011 | <u>500</u> |
| Depreciation | |
| At 1 April 2010 and 31 March 2011 | <u>500</u> |
| Net book value | |
| At 31 March 2011 | <u>-</u> |
| At 31 March 2010 | <u>-</u> |

3. SHARE CAPITAL

| | 2011 £ | 2010 £ |
|---|------------|------------|
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |

4. RELATED PARTY TRANSACTIONS

At the year end an amount of £22,592 (2010 - £23,336) was due from Janousek Racing Boats Limited, the parent company