
STAMPFLI INTERNATIONAL LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

TUESDAY



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COMPANIES HOUSE

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 DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF STAMPFLI INTERNATIONAL LIMITED FOR THE YEAR ENDED 31 MARCH 2016

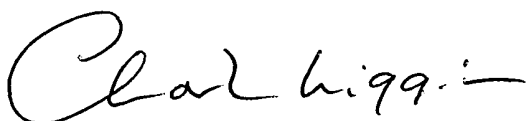
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stampfli International Limited for the year ended 31 March 2016 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's 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 director of Stampfli International Limited 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 the director of Stampfli International Limited 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 director 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 profit or 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.



The Wiggins Partnership LTD

Chartered Accountants

Date: 15.12.16

STAMPFLI INTERNATIONAL LIMITED
REGISTERED NUMBER: 03287712

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		21,038	21,038
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,038</u>	<u>21,038</u>
CAPITAL AND RESERVES			
Called up share capital	3	55	55
Profit and loss account		<u>20,983</u>	<u>20,983</u>
SHAREHOLDERS' FUNDS		<u>21,038</u>	<u>21,038</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, 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 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: 15.12.2016

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 2016**

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 January 2015).

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 2015 and 31 March 2016	500
Depreciation	
At 1 April 2015 and 31 March 2016	500
Net book value	
At 31 March 2016	-
At 31 March 2015	-

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
55 Ordinary shares of £1 each	55	55

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking and controlling party is Janousek Racing Boats Limited which has a 93% shareholding. Janousek Racing Boats Limited is owned 100% by Mr and Mrs P S Gregory.