

**STAVERTON CONNECTION LIMITED  
COMPANY LIMITED BY GUARANTEE  
UNAUDITED ABBREVIATED ACCOUNTS  
YEAR ENDED 31 DECEMBER 2015**



**HARPER SHELDON LIMITED**

Chartered Accountants  
Midway House  
Staverton Technology Park  
Herrick Way, Staverton  
Cheltenham, Glos.  
GL51 6TQ

**STAVERTON CONNECTION LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2015**

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**STAVERTON CONNECTION LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>5,837</u>	<u>7,783</u>
<b>CURRENT ASSETS</b>			
Debtors		694	278
Cash at bank		<u>15,510</u>	<u>12,814</u>
		<u>16,204</u>	<u>13,092</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>523</u>	<u>310</u>
<b>NET CURRENT ASSETS</b>		<u>15,681</u>	<u>12,782</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,518</u>	<u>20,565</u>
<b>CAPITAL AND RESERVES</b>	<b>3</b>		
Income and expenditure account		<u>21,518</u>	<u>20,565</u>
<b>MEMBERS' FUNDS</b>		<u>21,518</u>	<u>20,565</u>

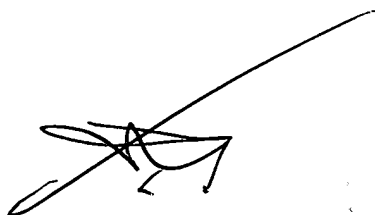
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 09.09.2016 and are signed on their behalf by:



**B N TEE**  
Director

The notes on page 2 form part of these abbreviated accounts.

**STAVERTON CONNECTION LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Income**

Income represents the value of service charges to tenants during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Security Equipment                      -                      25% per annum on reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2015 and 31 December 2015	<u><b>14,251</b></u>
<b>DEPRECIATION</b>	
At 1 January 2015	<b>6,468</b>
Charge for year	<u><b>1,946</b></u>
At 31 December 2015	<u><b>8,414</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u><b>5,837</b></u>
At 31 December 2014	<u><b>7,783</b></u>

**3. COMPANY LIMITED BY GUARANTEE**

The company is Limited by Guarantee and therefore has no share capital.