REGISTERED NUMBER: 03707335 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 March 2014 to 30 June 2015

for

Southtown Holdings Limited

Contents of the Abbreviated Accounts
for the Period 1 March 2014 to 30 June 2015

Company Information
for the Period 1 March 2014 to 30 June 2015

DIRECTOR:	D L Buddery
REGISTERED OFFICE:	18 Upper Gordon Road Camberley Surrey GU15 2HN
REGISTERED NUMBER:	03707335 (England and Wales)
ACCOUNTANTS:	NSO Associates LLP 75 Springfield Road Chelmsford Essex CM2 6JB

Southtown Holdings Limited (Registered number: 03707335)

Abbreviated Balance Sheet
30 June 2015

28.2.14				30.6.15	
£	£		Notes	£	£
		FIXED ASSETS			
-		Tangible assets	2		487
		CURRENT ASSETS			
	-	Stocks		35,000	
	1,130	Cash at bank		28	
	1,130			35,028	
		CREDITORS			
	3,938	Amounts falling due within one year		23,563	
(2,808)		**NET CURRENT ASSETS/(LIABILITIES)**			11,465
(2,808)		**TOTAL ASSETS LESS CURRENT LIABILITIES**			11,952
-		**PROVISIONS FOR LIABILITIES**			97
(2,808)		**NET ASSETS/(LIABILITIES)**			11,855
		CAPITAL AND RESERVES			
3		Called up share capital	3		3
(2,811)		Profit and loss account			11,852
(2,808)		**SHAREHOLDERS' FUNDS**			11,855

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 9 August 2016 and were signed by:

D L Buddery - Director

Notes to the Abbreviated Accounts for the Period 1 March 2014 to 30 June 2015

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	730
At 30 June 2015	730
DEPRECIATION	
Charge for period	243
At 30 June 2015	243
NET BOOK VALUE	
At 30 June 2015	487

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	28.2.14 £
3	Ordinary	£1	3	3