

Company Registration No 03786518 (England and Wales)

STIB LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

71144
123731-AX-2010

Registered Office
5 Bourlet Close
London

TUESDAY



AKGDXTMZ

A19

26/04/2011

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COMPANIES HOUSE

STIB LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2010**

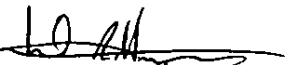
	Notes	2010 €	€	2009 €	€
Current assets					
Debtors		13,727		15,903	
Cash at bank and in hand		1,589		1,589	
		<u>15,316</u>		<u>17,492</u>	
Creditors amounts falling due within one year		<u>(732)</u>		<u>(732)</u>	
Total assets less current liabilities			<u>14,584</u>		<u>16,760</u>
Capital and reserves					
Called up share capital	2		15,494		15,494
Profit and loss account			(910)		1,266
Shareholders' funds			<u>14,584</u>		<u>16,760</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 11-04-11


W R Hawes
Director

Company Registration No 03786518

STIB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Share capital	2010 No	2009 No.
Authorised		
10,000 ordinary £1 shares	10,000	10,000
	<hr/>	<hr/>
	2010 €	2009 €
Allotted, called up and fully paid		
10,000 ordinary £1 shares	15,494	15,494
	<hr/>	<hr/>

The Ordinary shares have a par value of £1 each