

**Registered Number 03951298**

**Stenford Limited**

**Abbreviated Accounts**

**31 March 2013**

Stenford Limited

Registered Number 03951298

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>	2		
Tangible		0	3,968,192
		<u>0</u>	<u>3,968,192</u>
<b>Current assets</b>			
Debtors		8,437	8,006
Cash at bank and in hand		894,668	102,848
Total current assets		<u>903,105</u>	<u>110,854</u>
<b>Creditors: amounts falling due within one year</b>		(1,647,150)	(1,840,292)
<b>Net current assets (liabilities)</b>		(744,045)	(1,729,438)
<b>Total assets less current liabilities</b>		<u>(744,045)</u>	<u>2,238,754</u>
<b>Creditors: amounts falling due after more than one year</b>	3	0	(1,843,389)
<b>Total net assets (liabilities)</b>		<u>(744,045)</u>	<u>395,365</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100

Profit and loss account	(744,145)	395,265
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<b>Shareholders funds</b>	<u>(744,045)</u>	<u>395,365</u>
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- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2013

And signed on their behalf by:

**Mr R R Tager QC, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2013

**1 Accounting policies****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2012	3,968,192	3,968,192
Disposals	(3,968,192)	(3,968,192)
At 31 March 2013	<u>0</u>	<u>0</u>
<b>Net Book Value</b>		
At 31 March 2013	0	0
At 31 March 2012	<u>3,968,192</u>	<u>3,968,192</u>

**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2013	2012
	£	£
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100