

Registered Number 04151210

5 STANLAKE ROAD LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	12,887	12,887
		<u>12,887</u>	<u>12,887</u>
Current assets			
Debtors	3	1,396	-
Cash at bank and in hand		4,996	444
		<u>6,392</u>	<u>444</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,006)	-
Net current assets (liabilities)		<u>386</u>	<u>444</u>
Total assets less current liabilities		<u>13,273</u>	<u>13,331</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		-	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>13,273</u>	<u>13,331</u>
Capital and reserves			
Called up share capital		4	4
Share premium account		0	0
Revaluation reserve		12,887	12,887
Other reserves		1,396	0
Profit and loss account		(1,014)	440
Shareholders' funds		<u>13,273</u>	<u>13,331</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2014

And signed on their behalf by:

K Cotterell, Director

K Trinder, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	12,887
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2014	<u>12,887</u>
Depreciation	
At 1 February 2013	0
Charge for the year	0
On disposals	0
At 31 January 2014	<u>0</u>
Net book values	
At 31 January 2014	<u>12,887</u>
At 31 January 2013	<u>12,887</u>

No Changes Recorded

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

F Dickie

Service Charge £150

Contribution to Roof Repairs £1,246

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