

**REGISTERED NUMBER: 04384345 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2008**  
**FOR**  
**STAPLETON PROJECTS LIMITED**

THURSDAY



LD2 "LJTVQ1VE"  
31/07/2008 236  
COMPANIES HOUSE

**STAPLETON PROJECTS LIMITED**  
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**FOR THE YEAR ENDED 29 FEBRUARY 2008**

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**STAPLETON PROJECTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2008**

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**DIRECTOR:** N Manceau

**SECRETARY:** Corporate Secretaries Limited

**REGISTERED OFFICE:** 15 Stopher House  
Webber Street  
London  
SE1 0RE

**REGISTERED NUMBER:** 04384345 (England and Wales)

**ACCOUNTANTS:** Westminster Accountancy Limited  
316 Old Street  
London  
EC1V 9DR

**STAPLETON PROJECTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**29 FEBRUARY 2008**

	Notes	29.2.08 £	28.2.07 £
<b>CURRENT ASSETS:</b>			
Cash at bank and in hand		21,109	1,494
<b>CREDITORS: Amounts falling due within one year</b>		<u>19,533</u>	<u>726</u>
<b>NET CURRENT ASSETS:</b>		<u>1,576</u>	<u>768</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£1,576</u></u>	<u><u>£768</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		<u>1,476</u>	<u>668</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£1,576</u></u>	<u><u>£768</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on July 2008 and were signed by

  
N Manceau - Director

The notes form part of these abbreviated accounts

**STAPLETON PROJECTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2008**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 CALLED UP SHARE CAPITAL**

Authorised				
Number	Class	Nominal value	<b>29.2.08</b>	28.2.07
			<b>£</b>	<b>£</b>
10,000	Ordinary Share Capital	£1	<b>10,000</b>	10,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid				
Number	Class	Nominal value	<b>29.2.08</b>	28.2.07
			<b>£</b>	<b>£</b>
100	Ordinary Share Capital	£1	<b>100</b>	100
			<u>          </u>	<u>          </u>