

REGISTERED NUMBER 04384345 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010
FOR
STAPLETON PROJECTS LIMITED



STAPLETON PROJECTS LIMITED
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FOR THE YEAR ENDED 28 FEBRUARY 2010

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STAPLETON PROJECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2010

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
28 FEBRUARY 2010

	28.2 10	28 2 09
	£	£
CURRENT ASSETS		
Cash at bank and in hand	53,108	21,377
CREDITORS		
Amounts falling due within one year	50,552	18,987
NET CURRENT ASSETS	2,556	2,390
TOTAL ASSETS LESS CURRENT LIABILITIES	2,556	2,390
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	2,456	2,290
SHAREHOLDERS' FUNDS	2,556	2,390

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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

August 2010 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 28 FEBRUARY 2010

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 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

Allotted, issued and fully paid
Number Class

		Nominal value	28 2.10 £	28 2 09 £
100	Ordinary Share Capital	£1	<u>100</u>	<u>100</u>