Stockshield Limited

Report and Accounts

31 July 2013

Stockshield Limited				
Registered number:	04498117			
Director's Report				
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The director presents his report and accounts for the year ended 31 July 2013.				
Principal activity				
The company is dormant and has not traded during the year or subsequent to the year end.				
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Directors				
The following persons served as directors during	the year:			
Creative Accounting Services Limited				
Small company provisions				
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act				
2006 applicable to companies subject to the small companies regime.				
This report was approved by the board on 22 February 2014 and signed on its behalf.				
Creative Accounting Services Limited				
Director				

# Stockshield Limited Profit and Loss Account for the year ended 31 July 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

### Stockshield Limited Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand		1	1
		1	1
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		-	-
Shareholder's funds		1	1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Creative Accounting Services Limited Director

Approved by the board on 22 February 2014

# Stockshield Limited Notes to the Accounts for the year ended 31 July 2013

#### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

2	Share capital		2013	2012
			£	£
	Called up and fully paid:			
	1 Ordinary shares	of £1 each	1	1

#### 3 Ultimate controlling party

The ultimate holding company is Creative Accounting Services Limited a company incorporated in England & Wales.

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 1072 of the Companies Act 2006.