Company Registration Number 4666511

S J STAINFORTH LIMITED

UNAUDITED

31 MARCH 2016

ABBREVIATED ACCOUNTS

ArmstrongWatson®
Accountants, Business & Financial Advisers

S J STAINFORTH LIMITED
REGISTERED NUMBER: 4666511

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		**2,035**		2,616
CURRENT ASSETS					
Debtors		-		886	
Cash at bank		**6,915**		12,006	
		6,915		12,892	
CREDITORS: amounts falling due within one year		**(7,504)**		(10,466)	
NET CURRENT (LIABILITIES)/ASSETS			**(589)**		2,426
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,446**		5,042
PROVISIONS FOR LIABILITIES					
Deferred tax			**(136)**		(211)
NET ASSETS			**1,310**		4,831
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,210**		4,731
SHAREHOLDERS' FUNDS			**1,310**		4,831

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

D S Stainforth
....
Mr S J Stainforth
Director

Date: 22.12.16

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Turnover is recognised when invoices are raised on completion of work done.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	20% Reducing Balance
Motor vehicles	-	20% Reducing Balance
Office equipment	-	20% Straight Line

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2015 and 31 March 2016	**17,501**
Depreciation	
At 1 April 2015	**14,885**
Charge for the year	**581**
At 31 March 2016	**15,466**
Net book value	
At 31 March 2016	**2,035**
At 31 March 2015	2,616

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	**100**	100