

REGISTERED NUMBER: 05389531 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Stop The Train Limited

WEDNESDAY



A1MMWANV

A27

28/11/2012

#304

COMPANIES HOUSE

Stop The Train Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

A Ellis
S Ellis

SECRETARY:

A Ellis

REGISTERED OFFICE:

1 Victoria Street
Dunstable
Bedfordshire
LU6 3AZ

REGISTERED NUMBER:

05389531 (England and Wales)

ACCOUNTANTS:

Woodbridge & Co Chartered Accountants
Suite 10
George House
64 High Street
Tring
Hertfordshire
HP23 4AF

Abbreviated Balance Sheet31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		123		215
CURRENT ASSETS					
Debtors		3,516		2,094	
Cash at bank and in hand		6,400		2,798	
		<u>9,916</u>		<u>4,892</u>	
CREDITORS					
Amounts falling due within one year		<u>8,116</u>		<u>5,259</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,800</u>		<u>(367)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,923</u>		<u>(152)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,823</u>		<u>(252)</u>
SHAREHOLDERS' FUNDS			<u>1,923</u>		<u>(152)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

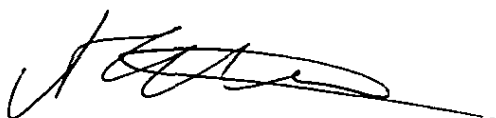
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 20 November 2012 and were signed on its behalf by



A Ellis - Director



S Ellis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	369
DEPRECIATION	
At 1 April 2011	154
Charge for year	92
At 31 March 2012	246
NET BOOK VALUE	
At 31 March 2012	123
At 31 March 2011	215

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value.	31 3 12 £	31 3 11 £
100	Ordinary Share	1	100	100