STERLING IMPORT/EXPORT LIMITED

Company Registration Number:
05531278 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

STERLING IMPORT/EXPORT LIMITED

Company Information
for the Period Ended 31st August 2015

Director:	Georgios Bountakidis
Registered office:	Cornwall Buildings 45 Newhall Street Suite 211 Birmingham
Company Registration Number:	05531278 (England and Wales)

STERLING IMPORT/EXPORT LIMITED

Abbreviated Balance sheet
As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		**2**	2
Total current assets:		**2**	2
Creditors			
Net current assets (liabilities):		**2**	2
Total assets less current liabilities:		**2**	2
Total net assets (liabilities):		**2**	2

The notes form part of these financial statements

STERLING IMPORT/EXPORT LIMITED

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**2**	2
Total shareholders funds:		**2**	2

For the year ending 31 August 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Georgios Bountakidis
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with all applicable UK accounting standards under the historical cost convention. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Share capital of 2 shares @ £ 1 each has been paid in full upon formation of the company