

REGISTERED NUMBER: 05729123 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

STERLITZIA LTD

SATURDAY



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26/10/2013

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COMPANIES HOUSE

STERLITZIA LTD

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FOR THE YEAR ENDED 31 MARCH 2013

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STERLITZIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

Dr B Napier
Dr O Lazarus

SECRETARY:

Dr B Napier

REGISTERED OFFICE:

19 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AR

REGISTERED NUMBER:

05729123 (England and Wales)

ACCOUNTANTS:

Ashley James Limited
The Coach House
The Square
Sawbridgeworth
Hertfordshire
CM21 9AE

STERLITZIA LTD (REGISTERED NUMBER: 05729123)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		818,292		818,292
CURRENT ASSETS					
Debtors		2		2	
Cash at bank		-		1,593	
		<u>2</u>		<u>1,595</u>	
CREDITORS					
Amounts falling due within one year		<u>7,482</u>		<u>6,765</u>	
NET CURRENT LIABILITIES			<u>(7,480)</u>		<u>(5,170)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			810,812		813,122
CREDITORS					
Amounts falling due after more than one year			<u>755,636</u>		<u>780,084</u>
NET ASSETS			<u><u>55,176</u></u>		<u><u>33,038</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>55,174</u>		<u>33,036</u>
SHAREHOLDERS' FUNDS			<u><u>55,176</u></u>		<u><u>33,038</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

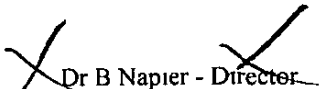
STERLITZIA LTD (REGISTERED NUMBER: 05729123)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 1 October 2013 and were signed on its behalf by


Dr O Lazarus - Director


Dr B Napier - Director

The notes form part of these abbreviated accounts

STERLITZIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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)

Tangible fixed assets

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

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 2012	
and 31 March 2013	<u>818,292</u>
NET BOOK VALUE	
At 31 March 2013	<u>818,292</u>
At 31 March 2012	<u>818,292</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31/3/13 £	31/3/12 £
100 Ordinary	1	<u>2</u>	<u>2</u>