

REGISTERED NUMBER: 05729123 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

STERLITZIA LTD



STERLITZIA LTD

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FOR THE YEAR ENDED 31 MARCH 2014

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STERLITZIA LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

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

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31/3/14 £	£	31/3/13 £	£
FIXED ASSETS					
Tangible assets	2		818,292		818,292
CURRENT ASSETS					
Debtors		2		2	
CREDITORS					
Amounts falling due within one year		7,440		7,482	
NET CURRENT LIABILITIES			(7,438)		(7,480)
TOTAL ASSETS LESS CURRENT LIABILITIES			810,854		810,812
CREDITORS					
Amounts falling due after more than one year			731,581		755,636
NET ASSETS			79,273		55,176
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			79,271		55,174
SHAREHOLDERS' FUNDS			79,273		55,176

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

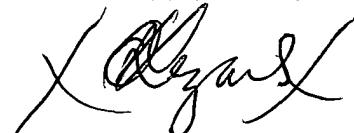
The directors acknowledge their responsibilities for:

- 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.

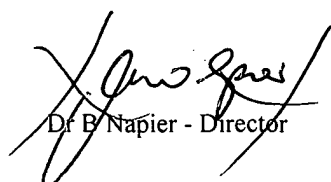
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 13 October 2014 and were signed on its behalf by:



Dr O Lazarus - Director



Dr B Napier - Director

STERLITZIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 2013 and 31 March 2014	818,292
NET BOOK VALUE	
At 31 March 2014	818,292
At 31 March 2013	818,292

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
100	Ordinary	1	2	2