REGISTERED NUMBER: 05729123 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

STERLITZIA LTD

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STERLITZIA LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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 2015

	Notes	31/3/15 £	£	31/3/14 £	£
FIXED ASSETS					
Tangible assets	2		818,292		818,292
CURRENT ASSETS					
Debtors		2		2	
Cash at bank		1,789		-	
		1,791		2	
CREDITORS					
Amounts falling due within one year		201,960		7,440	
NET CURRENT LIABILITIES			(200,169)		(7,438)
TOTAL ASSETS LESS CURRENT LIABILITIES			618,123		810,854
CREDITORS					
Amounts falling due after more than one year			500,541		731,581
NET ASSETS			117,582		79,273
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			117,580		79,271
SHAREHOLDERS' FUNDS			117,582		79,273

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 17 September 2015 and were signed on its behalf by:

Dr O Lazarus - Director

Dr B Napier - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 2014	
and 31 March 2015	818,292
NET BOOK VALUE	
At 31 March 2015	818,292
At 31 March 2014	818,292

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
100	Ordinary	1	2	2