REGISTERED NUMBER: 05803673 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2008

<u>for</u>

Statura Limited

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18/09/2009 COMPANIES HOUSE

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Company Information for the Year Ended 31 December 2008

DIRECTORS:

N S Saywell-Lee J Saywell-Lee

SECRETARY:

C Lycett-Still

REGISTERED OFFICE:

6 Wick Lane

Manningford Bohune

Pewsey SN9 6JR

REGISTERED NUMBER:

05803673 (England and Wales)

ACCOUNTANTS:

Silbury Chartered Accountants

Venture House Calne Road Lyneham Chippenham SN15 4PP

Abbreviated Balance Sheet 31 December 2008

		31.12.0	31.12.08		31.12.07	
	Notes	£	£	£	£	
FIXED ASSETS Tangible assets	2		21,398		29,345	
CURRENT ASSETS						
Debtors		12,936		810		
Cash at bank and in hand		1,432		578 ———		
		14,368		1,388		
CREDITORS Amounts falling due within one year	ır	20,075		12,108		
NET CURRENT LIABILITIES			(5,707)		(10,720)	
TOTAL ASSETS LESS CURRENT LIABILITIES	Г		15,691		18,625	
CREDITORS Amounts falling due after more that year	n one		34,505		44,030	
,02 .						
NET LIABILITIES			(18,814) =====		(25,405)	
CAPITAL AND RESERVES						
Called up share capital Profit and loss account	3		1,000 (19,814)		1,000 (26,405)	
SHAREHOLDERS' FUNDS			(18,814)		(25,405)	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on	15.08.2009	and were
signed on its behalf by:		
N S Saywell-Lee - Director		

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

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 January 2007).

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 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

Total £
39,112 2,424
41,536
9,767 10,371
20,138
21,398
29,345

3. CALLED UP SHARE CAPITAL

Authorised, allo	otted, issued	and fu	lly paid:
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Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
1,000	ordinary	£1	1,000	1,000
			=====	

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2008

4. TRANSACTIONS WITH DIRECTORS

The following loan 31 December 2007:	to	directors	subsisted	during	the	years	ended	31	December	2008	and
								31	.12.08	31.12.	07
									£	£	
N S Saywell-Lee and J Saywell-Lee											
Balance outstanding	at s	tart of year	-						-		-
Balance outstanding								1	2,936		-
Maximum balance ou	ıtsta	anding duri	ng year					1	2,936		-
								_			_