

REGISTERED NUMBER: 05849606 (England & Wales)

**STAFFORD MANSIONS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH JUNE, 2013**

WEDNESDAY



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26/03/2014

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COMPANIES HOUSE

**SPROULL & CO ,**  
**Chartered Accountants,**  
31/33 College Road,  
Harrow, Middlesex  
HA1 1EJ

**STAFFORD MANSIONS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30TH JUNE, 2013**

	Note	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets			809,229		809,229
<b>CURRENT ASSETS</b>					
Debtors		21,832		21,832	
<b>CREDITORS</b> Amounts falling due within one year		(4,366)		(4,366)	
<b>NET CURRENT ASSETS</b>			17,466		17,466
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			826,695		826,695
<b>CREDITORS</b> Amounts falling due after more than one year			(809,204)		(809,204)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,491		17,491
<b>CAPITAL AND RESERVES</b>					
Share Capital			25		25
Profit and Loss Account			17,466		17,466
<b>SHAREHOLDERS FUNDS</b>			17,491		17,491

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June, 2013

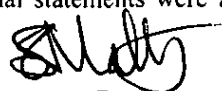
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June, 2013 in accordance with Section 476 of the Companies Act 2006

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 abbreviated accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the board of directors on 20 March 2014 and signed on its behalf by

  
 - Director  
 S. J. MATTHEWS

The notes form part of these financial statements

**STAFFORD MANSIONS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH JUNE, 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)

**Turnover**

Turnover represents licence fees receivable

**Tangible fixed assets**

No depreciation is provided on the freehold property. The directors consider that the value of the asset is in excess of book value and that depreciation is therefore immaterial

**2) TANGIBLE FIXED ASSETS**

**Freehold**  
**Property**  
£

**COST**

Cost as at 1st July 2012 and 30th June 2013

809,229

**DEPRECIATION**

Accumulated depreciation as at 1st July 2012 and 30th June 2013

-

**Net book value at 30th June 2013**

809,229

**Net book value at 30th June 2012**

809,229

The freehold title is subject to long leases granted to individual flat owners in the property

**3) SHARE CAPITAL**

**Allotted, issued and fully paid**

Number

Class

Nominal Value

£

25

Ordinary

£1

25