

Stolenegg Limited
Abbreviated Accounts
for the Period 3 September 2007 to 30 September 2008



Gleek Cadman Ross LLP
Chartered Accountants
96 Marsh Lane
Leeds
West Yorkshire
LS9 8SR

Stolenegg Limited

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Stolenegg Limited

**Company Information
for the Period 3 September 2007 to 30 September 2008**

DIRECTOR: D D Eggleston

SECRETARY: Mrs J A Eggleston

REGISTERED OFFICE: 15 Allerton Grange Vale
Leeds
LS17 6LS

REGISTERED NUMBER: 06358948

ACCOUNTANTS: Gleek Cadman Ross LLP
Chartered Accountants
96 Marsh Lane
Leeds
West Yorkshire
LS9 8SR

Stolenegg Limited

**Report of the Accountants to the Director of
Stolenegg Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2008 set out on pages four to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gleek Cadman Ross LLP
Chartered Accountants
96 Marsh Lane
Leeds
West Yorkshire
LS9 8SR

Date: 28 May 2009

Stolenegg Limited

**Abbreviated Balance Sheet
30 September 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		898
CURRENT ASSETS			
Work in progress		5,360	
Debtors		4,493	
Cash at bank		9,511	
		<u>19,364</u>	
CREDITORS			
Amounts falling due within one year		9,412	
		<u>9,412</u>	
NET CURRENT ASSETS			<u>9,952</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>10,850</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>10,849</u>
SHAREHOLDERS' FUNDS			<u><u>10,850</u></u>

The notes form part of these abbreviated accounts

Stolenegg Limited

**Abbreviated Balance Sheet - continued
30 September 2008**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 28 May 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'D.D. Eggleston', with a long horizontal flourish extending to the right.

D D Eggleston - Director

Stolenegg Limited

Notes to the Abbreviated Accounts for the Period 3 September 2007 to 30 September 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.

Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
Additions	1,340
At 30 September 2008	1,340
DEPRECIATION	
Charge for period	442
At 30 September 2008	442
NET BOOK VALUE	
At 30 September 2008	898

Stolenegg Limited

**Notes to the Abbreviated Accounts - continued
for the Period 3 September 2007 to 30 September 2008**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
20,000	Ordinary	1	<u>20,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>