

Stolenegg Limited

Abbreviated Accounts for the year ended 30 September 2011

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

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COMPANIES HOUSE

Stolenegg Limited

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for the year ended 30 September 2011**

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Stolenegg Limited
Company Information
for the year ended 30 September 2011

DIRECTOR: D D 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

**Abbreviated Balance Sheet
30 September 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		-		196
CURRENT ASSETS					
Debtors		7,200		2,116	
Cash at bank		59,627		63,467	
		<u>66,827</u>		<u>65,583</u>	
CREDITORS					
Amounts falling due within one year		<u>17,362</u>		<u>20,115</u>	
NET CURRENT ASSETS			<u>49,465</u>		<u>45,468</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,465</u>		<u>45,664</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>49,464</u>		<u>45,663</u>
SHAREHOLDERS' FUNDS			<u>49,465</u>		<u>45,664</u>

The notes form part of these abbreviated accounts

Stolenegg Limited

**Abbreviated Balance Sheet - continued
30 September 2011**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 20 March 2012 and were signed by

A handwritten signature in black ink, appearing to read 'D. D. Eggleston', followed by a long horizontal flourish.

D D Eggleston - Director

Stolenegg Limited

Notes to the Abbreviated Accounts for the year ended 30 September 2011

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 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

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 October 2010	
and 30 September 2011	1,340
DEPRECIATION	
At 1 October 2010	1,144
Charge for year	196
At 30 September 2011	1,340
NET BOOK VALUE	
At 30 September 2011	-
At 30 September 2010	196

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	1	1	1