

Registered Number 06358948

STOLENEGG LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	250	642
		<u>250</u>	<u>642</u>
Current assets			
Debtors		11,964	99
Cash at bank and in hand		125,218	50,861
		<u>137,182</u>	<u>50,960</u>
Creditors: amounts falling due within one year		<u>(25,857)</u>	<u>(5,513)</u>
Net current assets (liabilities)		<u>111,325</u>	<u>45,447</u>
Total assets less current liabilities		<u>111,575</u>	<u>46,089</u>
Total net assets (liabilities)		<u>111,575</u>	<u>46,089</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		111,574	46,088
Shareholders' funds		<u>111,575</u>	<u>46,089</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2016

And signed on their behalf by:

D D Eggleston, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax. Turnover comprises of software and design consultancy services and is recognised at the date of the invoice.

Tangible assets depreciation policy

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

Other accounting policies

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

	£
Cost	
At 1 October 2014	3,268
Additions	375
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>3,643</u>
Depreciation	
At 1 October 2014	2,626
Charge for the year	767
On disposals	-
At 30 September 2015	<u>3,393</u>
Net book values	
At 30 September 2015	<u>250</u>
At 30 September 2014	<u>642</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

1 Ordinary shares of £1 each

1

1

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