

Stolenegg Limited

Abbreviated Accounts for the Year Ended 30 September 2013

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COMPANIES HOUSE

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

Stolenegg Limited

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for the year ended 30 September 2013**

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Stolenegg Limited
Company Information
for the year ended 30 September 2013

DIRECTOR:

D D Eggleston

REGISTERED OFFICE:

15 Allerton Grange Vale
Leeds
LS17 6LS

REGISTERED NUMBER:

06358948 (England and Wales)

ACCOUNTANTS:

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

Stolenegg Limited

**Abbreviated Balance Sheet
30 September 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,285	-
CURRENT ASSETS			
Debtors		97	7,524
Cash at bank		90,894	83,014
		<u>90,991</u>	<u>90,538</u>
CREDITORS			
Amounts falling due within one year		<u>11,270</u>	<u>17,180</u>
NET CURRENT ASSETS		<u>79,721</u>	<u>73,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81,006</u>	<u>73,358</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>81,005</u>	<u>73,357</u>
SHAREHOLDERS' FUNDS		<u>81,006</u>	<u>73,358</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 1 May 2014 and were signed by:



D D Eggleston - Director

Stolenegg Limited

Notes to the Abbreviated Accounts for the year ended 30 September 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 net invoiced sales of services, 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 2012	1,340
Additions	1,928
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At 30 September 2013	3,268
	<hr/>
DEPRECIATION	
At 1 October 2012	1,340
Charge for year	643
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At 30 September 2013	1,983
	<hr/>
NET BOOK VALUE	
At 30 September 2013	1,285
	<hr/>
At 30 September 2012	-
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>