

**Registered Number 06832704**

**STAPLEBAND LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	3,960	5,280
Investments	3	-	2
		<u>3,960</u>	<u>5,282</u>
<b>Current assets</b>			
Debtors		619,230	284,628
Cash at bank and in hand		66,033	102,823
		<u>685,263</u>	<u>387,451</u>
<b>Creditors: amounts falling due within one year</b>		<u>(255,631)</u>	<u>(203,782)</u>
<b>Net current assets (liabilities)</b>		<u>429,632</u>	<u>183,669</u>
<b>Total assets less current liabilities</b>		<u>433,592</u>	<u>188,951</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(782,037)</u>	<u>(500,000)</u>
<b>Total net assets (liabilities)</b>		<u><u>(348,445)</u></u>	<u><u>(311,049)</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(348,446)	(311,050)
<b>Shareholders' funds</b>		<u><u>(348,445)</u></u>	<u><u>(311,049)</u></u>

- For the year ending 31 December 2012 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 30 January 2014

And signed on their behalf by:

**A Saul, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2012

## 1 Accounting Policies

**Turnover policy**

Turnover represents net amounts invoiced during the year

**Intangible assets amortisation policy**

Amortisation is calculated to write off the cost of broadcasting rights over the economic life of five years

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2012	10,001
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>10,001</u>
<b>Amortisation</b>	
At 1 January 2012	4,721
Charge for the year	1,320
On disposals	-
At 31 December 2012	<u>6,041</u>
<b>Net book values</b>	
At 31 December 2012	<u>3,960</u>
At 31 December 2011	<u>5,280</u>

## 3 Fixed assets Investments

Full provision has been made against investments brought forward in these accounts.

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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