

**REGISTERED NUMBER: 07239358 (England and Wales)**

**THE STAMP COLLECTION LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**THE STAMP COLLECTION LIMITED (REGISTERED NUMBER: 07239358)**

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FOR THE YEAR ENDED 30 APRIL 2015**

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# THE STAMP COLLECTION LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2015

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**DIRECTORS:**

G D Stamp  
Mrs J Stamp

**REGISTERED OFFICE:**

6 Miletree Crescent  
Dunstable  
Bedfordshire  
LU6 3LS

**REGISTERED NUMBER:**

07239358 (England and Wales)

**ACCOUNTANTS:**

Higginson & Co (UK) Ltd  
3 Kensworth Gate  
200 - 204 High Street South  
Dunstable  
Bedfordshire  
LU6 3HS

# THE STAMP COLLECTION LIMITED (REGISTERED NUMBER: 07239358)

## ABBREVIATED BALANCE SHEET 30 APRIL 2015

	Notes	30.4.15 £	30.4.14 £
<b>CURRENT ASSETS</b>			
Debtors		15,006	14,006
Cash at bank and in hand		<u>11,638</u>	<u>19,711</u>
		26,644	33,717
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,151</u>	<u>29,074</u>
<b>NET CURRENT ASSETS</b>		<u>1,493</u>	<u>4,643</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,493</u>	<u>4,643</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>493</u>	<u>3,643</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,493</u>	<u>4,643</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 25 January 2016 and were signed on its behalf by:

Mrs J Stamp - Director

The notes form part of these abbreviated accounts

# THE STAMP COLLECTION LIMITED (REGISTERED NUMBER: 07239358)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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### 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.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

### 3. RELATED PARTY DISCLOSURES

During the year, total dividends of £64,000 (2014 - £74,000) were paid to the directors .

The company is under the control of Mr & Mrs Stamp.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.