

Company Registration No 07477845 (England and Wales)

STORTON CAPITAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

WEDNESDAY



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17/10/2012
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STORTON CAPITAL LIMITED

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STORTON CAPITAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		450
Current assets			
Cash at bank and in hand		2,468	
Creditors: amounts falling due within one year		(1,298)	
Net current assets			1,170
Total assets less current liabilities			1,620
Capital and reserves			
Called up share capital	3		100
Profit and loss account			1,520
Shareholders' funds			1,620

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

14/10/2012



Mr Christos Dimitriadis
Director

Company Registration No 07477845

STORTON CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	-
Additions	600
	<hr/>
At 31 December 2011	600
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Depreciation	
At 1 January 2011	-
Charge for the year	150
	<hr/>
At 31 December 2011	150
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Net book value	
At 31 December 2011	<u>450</u>

3 Share capital

	2011 £
Allotted, called up and fully paid	
100 of £1 each	<u>100</u>

STORTON CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

4 Control

The company is controlled by the director, Mr C Dimitriadis, by virtue of his ownership of 100% of the issued ordinary shares capital