

Registered Number 07934943

STIRROP & CO. LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	-	1,000
		<u>-</u>	<u>1,000</u>
Current assets			
Debtors	3	29,712	-
Investments		100,010	-
Cash at bank and in hand		501,176	630,314
		<u>630,898</u>	<u>630,314</u>
Prepayments and accrued income		102	-
Creditors: amounts falling due within one year	4	(85)	(314)
Net current assets (liabilities)		<u>630,915</u>	<u>630,000</u>
Total assets less current liabilities		<u>630,915</u>	<u>631,000</u>
Total net assets (liabilities)		<u>630,915</u>	<u>631,000</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Other reserves		629,830	630,000
Profit and loss account		85	-
Shareholders' funds		<u>630,915</u>	<u>631,000</u>

- For the year ending 28 February 2014 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 21 October 2014

And signed on their behalf by:

Mr EG Stirrop, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

1000 Ordinary Shares of £1 each in Edward Francis Limited.

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	29,712	0

Loans to related Companies

4 Creditors

	2014	2013
	£	£
Secured Debts	84	314

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000

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