Registered Number 08265197

THE STATION LOUNGE LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	3,750
		3,750
Current assets		
Stocks		500
Cash at bank and in hand		1,250
		1,750
Creditors: amounts falling due within one year		(5,258)
Net current assets (liabilities)		(3,508)
Total assets less current liabilities		242
Total net assets (liabilities)		242
Capital and reserves		
Called up share capital		100
Profit and loss account		142
Shareholders' funds		242

- For the year ending 31 October 2013 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 3 September 2014

And signed on their behalf by:
A Stanfield, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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.

Turnover policy
Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and Fittings 25%.

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	5,000
Depreciation	
Charge for the year	1,250
On disposals	-
At 31 October 2013	1,250
Net book values	
At 31 October 2013	3,750