

Registered Number 08874188

STICKMANJOE LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		-
Debtors		2,322
Investments		-
Cash at bank and in hand		3,219
		<u>5,541</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(4,294)
Net current assets (liabilities)		<u>1,247</u>
Total assets less current liabilities		<u>1,247</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>1,247</u>
Capital and reserves		
Called up share capital	2	1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		1,246
Shareholders' funds		<u>1,247</u>

- For the year ending 28 February 2015 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 November 2015

And signed on their behalf by:

Leah McFall, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

3 Transactions with directors

Name of director receiving advance or credit:	Leah McFall
Description of the transaction:	Advances to directors
Balance at 4 February 2014:	-
Advances or credits made:	£ 2,322
Advances or credits repaid:	£ 0
Balance at 28 February 2015:	<u>£ 2,322</u>

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