

Registered Number 08981001

151A STAFFORD LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

| | <i>Notes</i> | <i>2015</i> |
|--|--------------|----------------|
| | | £ |
| Fixed assets | | |
| Tangible assets | 2 | 460,000 |
| | | <u>460,000</u> |
| Current assets | | |
| Debtors | | 50,000 |
| Cash at bank and in hand | | 1,980 |
| | | <u>51,980</u> |
| Creditors: amounts falling due within one year | | (5,214) |
| Net current assets (liabilities) | | <u>46,766</u> |
| Total assets less current liabilities | | <u>506,766</u> |
| Creditors: amounts falling due after more than one year | | (299,000) |
| Total net assets (liabilities) | | <u>207,766</u> |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Revaluation reserve | | 208,800 |
| Profit and loss account | | (1,134) |
| Shareholders' funds | | <u>207,766</u> |

- For the year ending 30 April 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 29 December 2015

And signed on their behalf by:

Mr S Khan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2 Tangible fixed assets

| | £ |
|------------------------|-----------------------|
| Cost | |
| Additions | 251,200 |
| Disposals | - |
| Revaluations | 208,800 |
| Transfers | - |
| At 30 April 2015 | <u>460,000</u> |
| Depreciation | |
| Charge for the year | - |
| On disposals | - |
| At 30 April 2015 | <u>-</u> |
| Net book values | |
| At 30 April 2015 | <u><u>460,000</u></u> |

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