

Abbreviated Unaudited Accounts

for the period

25 June 2014 to 31 October 2015

for

Stansfield Developments Ltd

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for the period 25 June 2014 to 31 October 2015**

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Stansfield Developments Ltd
Company Information
for the period 25 June 2014 to 31 October 2015

DIRECTOR: S Stansfield

REGISTERED OFFICE: Strathaven
Whalley Road
Billington
Lancashire
BB7 9LG

REGISTERED NUMBER: 09102556 (England and Wales)

ACCOUNTANTS: Mayes Business Partnership Ltd
Chartered Certified Accountants
22-28 Willow Street
Accrington
Lancashire
BB5 1LP

Abbreviated Balance Sheet
31 October 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,311
CURRENT ASSETS			
Stocks		221,737	
Debtors		182,651	
Cash at bank		<u>201,059</u>	
		605,447	
CREDITORS			
Amounts falling due within one year		<u>2,898</u>	
NET CURRENT ASSETS			<u>602,549</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			603,860
CREDITORS			
Amounts falling due after more than one year			<u>609,705</u>
NET LIABILITIES			<u>(5,845)</u>
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account			<u>(5,849)</u>
SHAREHOLDERS' FUNDS			<u>(5,845)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2016 and were signed by:

S Stansfield - Director

**Notes to the Abbreviated Accounts
for the period 25 June 2014 to 31 October 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,543
At 31 October 2015	<u>1,543</u>
DEPRECIATION	
Charge for period	232
At 31 October 2015	<u>232</u>
NET BOOK VALUE	
At 31 October 2015	<u><u>1,311</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	£1	<u><u>4</u></u>

4 Ordinary shares of £1 were issued during the period for cash of £ 4 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.