# STANFORD WEST ASSOCIATES LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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#### **COMPANY INFORMATION**

**Director** JH Cook

Company number 02648984

Registered office 6 The Roughs

Northwood Middlesex England HA6 3DF

Accountants Timewise Limited t/a George & Co.

6 The Roughs Northwood Middlesex England HA6 3DF

Business address Hill House

Berkshire RG7 1AL

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#### **DIRECTOR'S REPORT**

#### FOR THE YEAR ENDED 30 SEPTEMBER 2014

The director presents his report and unaudited financial statements for the year ended 30 September 2014. The company is dormant and has not traded during the year.

#### Director

The following director has held office since 1 October 2013:

JH Cook

On behalf of the board

į∕H**\**Cook

18 June 2015

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **BALANCE SHEET**

#### AS AT 30 SEPTEMBER 2014

	Notes	2014 £	2013 £
Creditors: amounts falling due one year	within 2	(755)	(755)
Total assets less current liabili	ties	(755)	(755)
Capital and reserves	•	. •	
Called up share capital	3	2	2
Profit and loss account	4	(757)	(757)
Shareholders' funds		(755)	(755) ———

#### Audit exemption statement

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 June 2015

Director

Company Registration No. 02648984

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

1	Accor	ıntina	policies
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#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Creditors: amounts falling due within one year	2014 £	2013 £
	Trade creditors	755	755
3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
	Statement of mayomente on profit and less associate		
4	Statement of movements on profit and loss account		Profit and
			loss
			account
			£
	Balance at 1 October 2013		(757).
	Balance at 30 September 2014		(757)