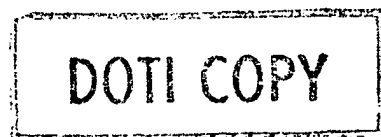


H & P File No

S3730

Company No

02956261



**STAINLESS SOFTWARE LIMITED**

**2014 ABBREVIATED ACCOUNTS**

SATURDAY



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A38

20/12/2014

#119

COMPANIES HOUSE

STAINLESS SOFTWARE LIMITED

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Directors

P L Buckland (Chairman)  
N Barnden

Secretary

P Buckland

Registered Office

3 Garfield Road  
RYDE  
Isle of Wight  
PO33 2PS

Auditors

Hunt and Partners  
3 Garfield Road  
RYDE  
Isle of Wight  
PO33 2PS

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STAINLESS SOFTWARE LIMITED

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| Notes Forming Part of the 2014 Accounts | 2            |

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# STAINLESS SOFTWARE LIMITED

## ABBREVIATED BALANCE SHEET AT 31ST MARCH 2014

|   | Notes | 2014<br>£ | 2013<br>£ |
|---|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                                   |       |           |           |
| Tangible Assets                                       |       | -         | -         |
| <b>CURRENT ASSETS</b>                                 |       |           |           |
| Cash at Bank in Hand                                  |       | -         | -         |
| Debtors   |       | -         | -         |
| <b>CREDITORS: amounts falling due within one year</b> |       | -         | -         |
| <b>NET CURRENT LIABILITIES</b>                        |       | -         | -         |
| <b>CREDITORS: amounts falling due after one year</b>  |       | -         | -         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       | £ -       | £ -       |
| <b>CAPITAL AND RESERVES</b>                           |       |           |           |
| Share Capital   | 2     | 250       | 250       |
| Profit and Loss Account                               |       | (250)     | (250)     |
| <b>SHAREHOLDER'S FUNDS</b>                            |       | £ -       | £ -       |

For the financial year ended 31<sup>st</sup> March 2014, the company was entitled to exemption from audit under section 480 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

Approved by the board at a meeting on 30<sup>th</sup> November 2014

  
P BUCKLAND – DIRECTOR

## STAINLESS SOFTWARE LIMITED

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### NOTES FORMING PART OF THE 2014 ACCOUNTS

#### 1. Accounting policies

(a) **Basis of Accounting**

The accounts have been prepared under the historical cost convention.

(b) **Turnover**

Turnover represents net invoiced charges for maintenance.

#### 2. Called up Share Capital

|   | 2014<br>£ | 2013<br>£ |
|---|-----------|-----------|
| <u>Authorised</u>                         |           |           |
| Ordinary shares of 1p each                | £100,000  | £100,000  |
|   | <hr/>     | <hr/>     |
| <u>Allotted, called up and fully paid</u> |           |           |
| Ordinary Shares of 1p each                | £ 250     | £ 250     |
|   | <hr/>     | <hr/>     |