

Registered Number 05252940

STINGRAYS ENTERTAINMENT LIMITED

Abbreviated Accounts

31 October 2011

STINGRAYS ENTERTAINMENT LIMITED

Registered Number 05252940

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Current assets			
Stocks		0	0
Debtors		25,001	25,001
Investments		0	0
Cash at bank and in hand		50	50
Total current assets		<u>25,051</u>	<u>25,051</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year	2	(25,050)	(25,050)
Net current assets		1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Total net Assets (liabilities)		1	1
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders funds		<u>1</u>	<u>1</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 July 2012

And signed on their behalf by:

M F Pack, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company was dormant throughout the current year and previous year.

Turnover

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

2 Creditors: amounts falling due within one year

	2011	2010
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	25,050	25,050
Taxation and Social Security	0	0
	<u>25,050</u>	<u>25,050</u>

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
1 of £ each	1	1
Allotted, called up and fully paid:		
0 of £ each	0	0