

Company Registration No. 06387406 (England and Wales)

**STORM LAND AND ESTATES (WEST HOATHLY) LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**



# STORM LAND AND ESTATES (WEST HOATHLY) LTD

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# STORM LAND AND ESTATES (WEST HOATHLY) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	£	2015 £	£	2014 £
<b>Current assets</b>					
Debtors		-		81,303	
<b>Creditors: amounts falling due within one year</b>		(149,259)		(146,259)	
<b>Total assets less current liabilities</b>			(149,259)		(64,956)
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			(149,261)		(64,958)
<b>Shareholders' funds</b>			(149,259)		(64,956)

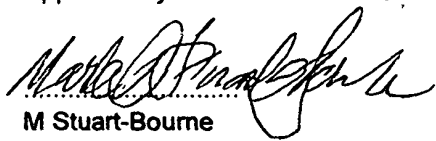
For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 26/2/16



M Stuart-Bourne  
Director

Company Registration No. 06387406

# **STORM LAND AND ESTATES (WEST HOATHLY) LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2015**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

The company meets its day to day working capital requirements through the continued financial support of the director. The director has pledged his continued support to the company for the foreseeable future and on this basis the director considers it appropriate to prepare these financial statements on a going concern basis.

#### **1.2 Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

### **2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>