

**DAVID STOTHARD LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**17TH MARCH 2015 TO 31ST MARCH 2016**

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FOR THE PERIOD 17TH MARCH 2015 TO 31ST MARCH 2016**

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**DAVID STOTHARD LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 17TH MARCH 2015 TO 31ST MARCH 2016**

<b>DIRECTOR:</b>	Mr D F Stothard
<b>REGISTERED OFFICE:</b>	328 Latimer Road London W10 6QN
<b>REGISTERED NUMBER:</b>	09492829 (England and Wales)
<b>ACCOUNTANTS:</b>	Theataccounts Limited The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
<b>BANKERS:</b>	Barclays Bank Plc Hammersmith 2 Leicestershire LE87 2BB

ABBREVIATED BALANCE SHEET  
31ST MARCH 2016

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		9,283
Cash at bank		<u>2,895</u>
		12,178
<b>CREDITORS</b>		
Amounts falling due within one year		<u>11,493</u>
<b>NET CURRENT ASSETS</b>		<u>685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>685</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>585</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>685</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2016 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.

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 12th May 2016 and were signed by:

Mr D F Stothard - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 17TH MARCH 2015 TO 31ST MARCH 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31st March 2016:

	£
<b>Mr D F Stothard</b>	
Balance outstanding at start of period	-
Amounts advanced	9,283
Amounts repaid	-
Balance outstanding at end of period	<u>9,283</u>

The directors loan account was fully repaid within 9 months of the year end.

4. COMPARATIVES

This is the company's first period of trade and therefore there are no comparatives.

**DAVID STOTHARD LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
DAVID STOTHARD LTD**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Theataccounts Limited  
The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

12th May 2016

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.