

Registered Number 02611523

D STANWAY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	57	69
		<u>57</u>	<u>69</u>
Current assets			
Debtors	3	33,700	-
Cash at bank and in hand		16,580	23,326
		<u>50,280</u>	<u>23,326</u>
Creditors: amounts falling due within one year	4	(19,123)	(23,156)
Net current assets (liabilities)		<u>31,157</u>	<u>170</u>
Total assets less current liabilities		<u>31,214</u>	<u>239</u>
Total net assets (liabilities)		<u>31,214</u>	<u>239</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		31,212	237
Shareholders' funds		<u>31,214</u>	<u>239</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2013

And signed on their behalf by:

D L Stanway, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The Turnover represents the amounts receivable for goods and services provided less VAT and trade discounts.

Tangible assets depreciation policy

The tangible assets are depreciated at 18% on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	1,771
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>1,771</u>
Depreciation	
At 1 June 2012	1,702
Charge for the year	12
On disposals	-
At 31 May 2013	<u>1,714</u>
Net book values	
At 31 May 2013	<u>57</u>
At 31 May 2012	<u>69</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	33,700	-

4 Creditors

	2013	2012
	£	£
Secured Debts	19,123	23,156

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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