

STAFFORD VULCANISING SERVICES LIMITED

**Company Registration Number:
07329346 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

STAFFORD VULCANISING SERVICES LIMITED

Company Information for the Period Ended 31st July 2013

Director:	L Horwood
Registered office:	16 Courtland Mews Stafford Staffordshire ST16 3GR GBR
Company Registration Number:	07329346 (England and Wales)

STAFFORD VULCANISING SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	59,964	39,718
Total fixed assets:		<u>59,964</u>	<u>39,718</u>
Current assets			
Debtors:		25,152	57,676
Cash at bank and in hand:		5,041	7,037
Total current assets:		<u>30,193</u>	<u>64,713</u>
Creditors			
Creditors: amounts falling due within one year		57,303	77,672
Net current assets (liabilities):		<u>(27,110)</u>	<u>(12,959)</u>
Total assets less current liabilities:		<u>32,854</u>	<u>26,759</u>
Total net assets (liabilities):		<u><u>32,854</u></u>	<u><u>26,759</u></u>

The notes form part of these financial statements

STAFFORD VULCANISING SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		32,853	26,758
Total shareholders funds:		<u>32,854</u>	<u>26,759</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Horwood

Status: Director

The notes form part of these financial statements

STAFFORD VULCANISING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover consists of invoiced sales stated net of VAT. All turnover was conducted in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation has been provided at rates in order to write off the assets over their estimated useful lives.

STAFFORD VULCANISING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	51,688
Additions:	31,648
Disposals:	5,554
At 31st July 2013:	77,782
Depreciation	
At 01st August 2012:	11,970
Charge for year:	8,202
On disposals:	2,354
At 31st July 2013:	17,818
Net book value	
At 31st July 2013:	59,964
At 31st July 2012:	39,718

STAFFORD VULCANISING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

