

**Registration number 06674773
(England & Wales)**

Stillmuchtooffer Limited
Abbreviated accounts
for the year ended 31 January 2013

THURSDAY



A2BFW1E9

A46

27/06/2013

#115

COMPANIES HOUSE

Stillmuchtooffer Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Stillmuchtooffer Limited

**Abbreviated balance sheet
as at 31 January 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		363		545
Current assets					
Debtors		666		1,080	
Cash at bank and in hand		5,426		5,839	
		<u>6,092</u>		<u>6,919</u>	
Creditors: amounts falling due within one year		<u>(24,138)</u>		<u>(20,185)</u>	
Net current liabilities			<u>(18,046)</u>		<u>(13,266)</u>
Deficiency of assets			<u>(17,683)</u>		<u>(12,721)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(17,783)</u>		<u>(12,821)</u>
Shareholders' funds			<u>(17,683)</u>		<u>(12,721)</u>

The director's statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Stillmuchtooffer Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3) of the Companies Act 2006
for the year ended 31 January 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7.6.13 and signed on its behalf by

.....C. H. May

C H May
Director

Registration number 06674773

The notes on pages 3 to 4 form an integral part of these financial statements.

Stillmuchtooffer Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2013**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services supplied during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
-------------------------------------	---------------------

1.4. 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 which result in an obligation to pay more (or less) tax at a future date. A net deferred tax asset is regarded as recoverable and therefore recognised only to the extent that, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable profits from which the future reversal of the underlying timing difference can be deducted. Deferred tax is measured at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates. Deferred tax assets and liabilities are not discounted.

1.5. Going concern

The accounts have been prepared on the going concern basis of accounting, on the assumption that the director will continue to provide financial support to enable the company to meet its current liabilities, which exceeded its current assets at 31 January 2013.

Stillmuchtooffer Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2013**

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 February 2012	727	
At 31 January 2013	<u>727</u>	
Depreciation		
At 1 February 2012	182	
Charge for year	182	
At 31 January 2013	<u>364</u>	
Net book values		
At 31 January 2013	<u>363</u>	
At 31 January 2012	<u>545</u>	
3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>