

STAN CARLILE LIMITED

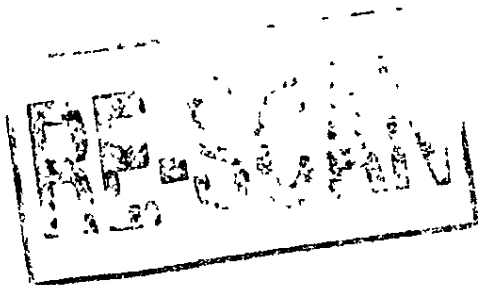
UNAUDITED

31 JANUARY 2014

ABBREVIATED ACCOUNTS

THE REGISTRAR  
OF COMPANIES

**ArmstrongWatson®**  
Accountants & Financial Advisers



A24

\*A3H3SKW3\*

24/09/2014

COMPANIES HOUSE

#361

27-9-14-80

**STAN CARLILE LIMITED**  
**REGISTERED NUMBER. 07138005**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Tangible assets	2		6,000		6,000
<b>CURRENT ASSETS</b>					
Debtors		6,910		7,679	
Cash at bank		645		705	
		<u>7,555</u>		<u>8,384</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(2,445)</u>		<u>(2,996)</u>	
<b>NET CURRENT ASSETS</b>			<u>5,110</u>		<u>5,388</u>
<b>NET ASSETS</b>			<u><u>11,110</u></u>		<u><u>11,388</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>11,010</u>		<u>11,288</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>11,110</u></u>		<u><u>11,388</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director

.....   JSC   .....

**Mr I S Carlile**  
Director

Date   10.9.14  

The notes on page 2 form part of these financial statements

# STAN CARLILE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 February 2013 and 31 January 2014	6,000
<b>Depreciation</b>	
At 1 February 2013 and 31 January 2014	-
<b>Net book value</b>	
At 31 January 2014	6,000
At 31 January 2013	6,000

### 3. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
75 Ordinary A shares of £1 each	75	75
25 Ordinary B shares of £1 each	25	25
	100	100

### 4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

At 31 January 2013, the balance on Mr I S Carlile's current account was £7,679. During the year he received an advance of £10,000 and made repayments of £11,007. Interest of £238 was charged during the year. As a result, at the 31 January 2014 Mr Carlile owed the company £6,910.