

Registered Number 07138005

STAN CARLILE LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	6,000	6,000
		<u>6,000</u>	<u>6,000</u>
Current assets			
Debtors		7,679	10,081
Cash at bank and in hand		705	766
		<u>8,384</u>	<u>10,847</u>
Creditors: amounts falling due within one year		<u>(2,996)</u>	<u>(3,523)</u>
Net current assets (liabilities)		<u>5,388</u>	<u>7,324</u>
Total assets less current liabilities		<u>11,388</u>	<u>13,324</u>
Total net assets (liabilities)		<u>11,388</u>	<u>13,324</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,288	13,224
Shareholders' funds		<u>11,388</u>	<u>13,324</u>

- For the year ending 31 January 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 25 October 2013

And signed on their behalf by:

Mr I. S. Carlile, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

Turnover policy

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.

Tangible assets depreciation policy

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 basis:

Freehold Property - 0%

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>6,000</u>
Depreciation	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
Net book values	
At 31 January 2013	<u>6,000</u>
At 31 January 2012	<u>6,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
75 A Ordinary shares of £1 each	75	75
25 B Ordinary shares of £1 each	25	25

4 Transactions with directors

Name of director receiving advance or credit:	Mr I. S. Carlile
Description of the transaction:	Director's Loan Account movements
Balance at 1 February 2012:	£ 10,082
Advances or credits made:	£ 10,413
Advances or credits repaid:	£ 12,816
Balance at 31 January 2013:	<u>£ 7,679</u>

The loan account is unsecured and repayable upon demand.

Interest totalling £413 was charged on the overdrawn balance throughout the year.

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