

ABBREVIATED ACCOUNTS

FOR THE PERIOD 26 OCTOBER 2012 TO 31 OCTOBER 2013

FOR

STILO DESIGN LIMITED

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FOR THE PERIOD 26 OCTOBER 2012 TO 31 OCTOBER 2013

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STILO DESIGN LIMITED

COMPANY INFORMATION

FOR THE PERIOD 26 OCTOBER 2012 TO 31 OCTOBER 2013

DIRECTORS:

A J Brooke
Mrs G L Brooke

REGISTERED OFFICE:

1a The Maltings
Railway Place
Hertford
Hertfordshire
SG13 7JT

REGISTERED NUMBER:

08270208 (England and Wales)

ACCOUNTANTS:

Wilson Devenish
1a The Maltings
Railway Place
Hertford
Hertfordshire
SG13 7JT

ABBREVIATED BALANCE SHEET
31 OCTOBER 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,143
CURRENT ASSETS			
Debtors		350	
Cash at bank		27,643	
		27,993	
CREDITORS			
Amounts falling due within one year		19,430	
NET CURRENT ASSETS			8,563
TOTAL ASSETS LESS CURRENT LIABILITIES			10,706
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			10,704
SHAREHOLDERS' FUNDS			10,706

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 3 February 2014 and were signed on its behalf by:

A J Brooke - Director

Mrs G L Brooke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 OCTOBER 2012 TO 31 OCTOBER 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>3,214</u>
At 31 October 2013	<u>3,214</u>
DEPRECIATION	
Charge for period	<u>1,071</u>
At 31 October 2013	<u>1,071</u>
NET BOOK VALUE	
At 31 October 2013	<u><u>2,143</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.