

Registered number  
09404567

# STANTON DEVELOPMENTS (DERBY) LIMITED

Abbreviated Accounts

28 February 2016

## **STANTON DEVELOPMENTS (DERBY) LIMITED**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of STANTON DEVELOPMENTS (DERBY) LIMITED for the period ended 28 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of STANTON DEVELOPMENTS (DERBY) LIMITED for the period ended 28 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ADS Accountancy Ltd  
Chartered Certified Accountants  
Bezant House  
Bradgate Park View  
Chellaston  
Derby  
DE73 5UH

4 April 2016

**STANTON DEVELOPMENTS (DERBY) LIMITED****Registered number:** 09404567**Abbreviated Balance Sheet****as at 28 February 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	30,140
<b>Current assets</b>		
Stocks	1,106,545	
Debtors	9,914	
Cash at bank and in hand	23,071	
	<hr/>	<hr/>
	1,139,530	
<b>Creditors: amounts falling due within one year</b>	(1,179,475)	
<b>Net current liabilities</b>	<hr/>	(39,945)
<b>Net liabilities</b>		<hr/>
		(9,805)
<b>Capital and reserves</b>		
Called up share capital	3	99
Profit and loss account		(9,904)
<b>Shareholders' funds</b>		<hr/>
		(9,805)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A M Turner

Director

Approved by the board on 4 April 2016

# STANTON DEVELOPMENTS (DERBY) LIMITED

## Notes to the Abbreviated Accounts

for the period ended 28 February 2016

### 1 Accounting policies

#### **Basis of preparation**

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

#### **Depreciation**

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

Plant and machinery	Various rates
Motor vehicles	20% reducing balance

#### **Stocks**

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets

£

#### **Cost**

Additions	34,095
At 28 February 2016	<u>34,095</u>

#### **Depreciation**

Charge for the period	3,955
At 28 February 2016	<u>3,955</u>

#### **Net book value**

At 28 February 2016	<u>30,140</u>
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### 3 Share capital

	Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	99	<u>99</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	99	<u>99</u>
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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.

