

Registered Number 02611523

D STANWAY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	47	57
		<u>47</u>	<u>57</u>
Current assets			
Debtors		17,909	33,700
Cash at bank and in hand		19,853	16,580
		<u>37,762</u>	<u>50,280</u>
Creditors: amounts falling due within one year	3	(9,439)	(19,123)
Net current assets (liabilities)		<u>28,323</u>	<u>31,157</u>
Total assets less current liabilities		<u>28,370</u>	<u>31,214</u>
Total net assets (liabilities)		<u>28,370</u>	<u>31,214</u>
Capital and reserves			
Called up share capital	4	4	2
Profit and loss account		28,366	31,212
Shareholders' funds		<u>28,370</u>	<u>31,214</u>

- For the year ending 31 May 2014 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 17 February 2015

And signed on their behalf by:

M Stanway, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 the invoiced value of goods and Services supplied by the company, net of VAT and trade discounts.

Tangible assets depreciation policy

Plant and Machinery is depreciated at 18% on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	135
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>135</u>
Depreciation	
At 1 June 2013	78
Charge for the year	10
On disposals	-
At 31 May 2014	<u>88</u>
Net book values	
At 31 May 2014	<u>47</u>
At 31 May 2013	<u>57</u>

3 Creditors

	2014	2013
	£	£
Secured Debts	9,439	19,123

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
4 Ordinary shares of £1 each (2 shares for 2013)	4	2

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