

STDC Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2013

Blue Box Accounting
Incorporated Financial Accountants
Southolme
Trinity Street
Gainsborough
Lincolnshire
DN21 2EQ

STDC Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Unaudited Financial Statements of
STDC Ltd
for the Year Ended 28 February 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of STDC Ltd for the year ended 28 February 2013 which comprise of the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given to us.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales (ICAEW), and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements .

This report is made solely to the Board of Directors of STDC Ltd, as a body, in accordance with the terms of our engagement letter dated 28 February 2011. Our work has been undertaken solely to prepare for your approval the accounts of STDC Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than STDC Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that STDC Ltd has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of STDC Ltd. You consider that STDC Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of STDC Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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22 November 2013

STDC Ltd
(Registration number: 07024990)
Abbreviated Balance Sheet at 28 February 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>1,580</u>	<u>987</u>
Current assets			
Debtors		6,600	6,150
Cash at bank and in hand		<u>3,067</u>	<u>8,456</u>
		9,667	14,606
Creditors: Amounts falling due within one year		<u>(5,815)</u>	<u>(13,104)</u>
Net current assets		<u>3,852</u>	<u>1,502</u>
Net assets		<u><u>5,432</u></u>	<u><u>2,489</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>5,332</u>	<u>2,389</u>
Shareholders' funds		<u><u>5,432</u></u>	<u><u>2,489</u></u>

For the year ending 28 February 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 director acknowledges his 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 director on 22 November 2013

.....
Mr A G Langstaff
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

STDC Ltd
Notes to the Abbreviated Accounts for the Year Ended 28 February 2013
..... continued

1 Accounting policies

Basis of preparation

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).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	50% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

STDC Ltd
Notes to the Abbreviated Accounts for the Year Ended 28 February 2013
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2012	2,399	2,399
Additions	1,216	1,216
At 28 February 2013	3,615	3,615
Depreciation		
At 1 March 2012	1,412	1,412
Charge for the year	623	623
At 28 February 2013	2,035	2,035
Net book value		
At 28 February 2013	1,580	1,580
At 29 February 2012	987	987

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary share of £1 each	100	100	100	100

4 Related party transactions

Director's advances and credits

	2013		2013	2012		2012
	Advance/ Credit		Repaid	Advance/ Credit		Repaid
	£		£	£		£
Mr A G Langstaff						
Director's loan account	1,500	-	-	-		

At the balance sheet date the amount due from Mr A G Langstaff was £1,500 (2012 - £nil). This balance has been repaid in the ensuing year.

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.