

Stafftrade Limited

Abbreviated Accounts

30 September 2014

## Stafftrade Limited

Registered number: 02841230

## Abbreviated Balance Sheet

as at 30 September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	800,313	1,036,932
<b>Current assets</b>			
Debtors		394,008	388,611
Cash at bank and in hand		-	64,936
		<u>394,008</u>	<u>453,547</u>
<b>Creditors: amounts falling due within one year</b>		(328,866)	(184,265)
<b>Net current assets</b>		<u>65,142</u>	<u>269,282</u>
<b>Total assets less current liabilities</b>		<u>865,455</u>	<u>1,306,214</u>
<b>Creditors: amounts falling due after more than one year</b>		(183,690)	(723,674)
<b>Net assets</b>		<u>681,765</u>	<u>582,540</u>
<b>Capital and reserves</b>			
Called up share capital	3	501	501
Profit and loss account		681,264	582,039
<b>Shareholder's funds</b>		<u>681,765</u>	<u>582,540</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

A P R Garwood-Watkins

Director

Approved by the board on 16 June 2015

## Stafftrade Limited

**Notes to the Abbreviated Accounts  
for the year ended 30 September 2014**

**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).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of rents received and receivable and disposals of interests in properties.

***Depreciation***

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

Land and buildings	0%
Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2013	1,036,932
Disposals	(236,619)
At 30 September 2014	<u>800,313</u>

**Depreciation**

At 30 September 2014	<u>-</u>
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**Net book value**

At 30 September 2014	<u>800,313</u>
At 30 September 2013	<u>1,036,932</u>

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	501	<u>501</u>	<u>501</u>
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