

STADIUM WHEELS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 OCTOBER 2012 TO 31 MARCH 2014

STADIUM WHEELS LIMITED (REGISTERED NUMBER: 08257844)

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FOR THE PERIOD 17 OCTOBER 2012 TO 31 MARCH 2014**

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STADIUM WHEELS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 17 OCTOBER 2012 TO 31 MARCH 2014

DIRECTORS: I Jonathan
L I Jonathan

SECRETARY: Mrs H Jonathan

REGISTERED OFFICE: Castle Lodge
16 Castle Road
Mumbles
Swansea
SA3 5TF

REGISTERED NUMBER: 08257844 (England and Wales)

ACCOUNTANTS: Bevan & Buckland
Langdon House
Langdon Road
SA1 Swansea Waterfront
Swansea
SA1 8QY

STADIUM WHEELS LIMITED (REGISTERED NUMBER: 08257844)**ABBREVIATED BALANCE SHEET****31 MARCH****2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		23,770
CURRENT ASSETS			
Debtors		2,868	
Cash at bank		<u>1,701</u>	
		4,569	
CREDITORS			
Amounts falling due within one year		<u>35,140</u>	
NET CURRENT LIABILITIES			<u>(30,571)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,801)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(6,803)</u>
SHAREHOLDERS' FUNDS			<u>(6,801)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 16 July 2014 and were signed on its behalf by:

The notes form part of these abbreviated accounts

I Jonathan - Director

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STADIUM WHEELS LIMITED (REGISTERED NUMBER: 08257844)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 OCTOBER 2012 TO 31 MARCH 2014****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 - 20% 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	29,713
At 31 March 2014	<u>29,713</u>
DEPRECIATION	
Charge for period	5,943
At 31 March 2014	<u>5,943</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>23,770</u></u>

3. CALLED UP SHARE CAPITAL**4. RELATED PARTY DISCLOSURES**

Included within other creditors is an amount due to the director, Mr I Jonathan, of £11,998. This amount is interest free and repayable on demand.

5. ULTIMATE CONTROLLING PARTY

The company considers there to be no ultimate controlling party.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
STADIUM WHEELS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stadium Wheels Limited for the period ended 31 March 2014 which comprise 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 us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Stadium Wheels Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stadium Wheels Limited and state those matters that we have agreed to state to the Board of Directors of Stadium Wheels Limited, 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 the company and its Board of Directors, as a body, for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the financial statements of Stadium Wheels Limited. 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 financial statements.

Bevan & Buckland
Langdon House
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SA1 Swansea Waterfront
Swansea
SA1 8QY

This page does not form part of the abbreviated accounts

16 July 2014

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