

**STADIUM WHEELS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

EasyBooks Wales Ltd

Unit 4 Dragon 24
North Dock
Llanelli
Carmarthenshire
SA15 2LF

Stadium Wheels Limited
Company No. 8257844
Abbreviated Balance Sheet 31 March 2015

	Notes	31 March 2015		Period to 31 March 2014	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		17,827		23,770
			<u>17,827</u>		<u>23,770</u>
CURRENT ASSETS					
Debtors		6,862		2,868	
Cash at bank and in hand		<u>347</u>		<u>1,701</u>	
		7,209		4,569	
Creditors: Amounts Falling Due Within One Year		<u>(42,649)</u>		<u>(35,141)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(35,440)</u>		<u>(30,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,613)</u>		<u>(6,802)</u>
NET ASSETS			<u>(17,613)</u>		<u>(6,802)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			<u>(17,615)</u>		<u>(6,804)</u>
SHAREHOLDERS' FUNDS			<u>(17,613)</u>		<u>(6,802)</u>

Stadium Wheels Limited
Company No. 8257844
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Ian Jonathan

21/12/2015

Stadium Wheels Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% on a Straight Line Basis
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2014	29,713
As at 31 March 2015	29,713
Depreciation	
As at 1 April 2014	5,943
Provided during the period	5,943
As at 31 March 2015	11,886
Net Book Value	
As at 31 March 2015	17,827
As at 1 April 2014	23,770

Stadium Wheels Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

3. Share Capital

	Value	Number	31 March 2015	Period to 31 March 2014
	£		£	£
Allotted and called up				
Ordinary A shares	1.000	1	1	1
Ordinary B shares	1.000	1	1	1
		2	2	2