

**Registered Number 05208441**

**STANDTALL PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## STANDTALL PROPERTIES LIMITED

Registered Number 05208441

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	19,192	19,192
		<u>19,192</u>	<u>19,192</u>
<b>Current assets</b>			
Cash at bank and in hand		1,503	464
		<u>1,503</u>	<u>464</u>
<b>Creditors: amounts falling due within one year</b>	3	(6,433)	(6,122)
<b>Net current assets (liabilities)</b>		<u>(4,930)</u>	<u>(5,658)</u>
<b>Total assets less current liabilities</b>		<u>14,262</u>	<u>13,534</u>
<b>Total net assets (liabilities)</b>		<u>14,262</u>	<u>13,534</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		14,162	13,434
<b>Shareholders' funds</b>		<u>14,262</u>	<u>13,534</u>

- For the year ending 31 August 2015 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 5 August 2016

And signed on their behalf by:

**M Islam, Director**

## STANDTALL PROPERTIES LIMITED

Registered Number 05208441

## Notes to the Abbreviated Accounts for the period ended 31 August 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

## Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

## Cash flow statement

The company is exempt from the requirement of Financial Reporting Standard No1 to prepare a cash flow statement as it is entitled to the filing exemptions as a small company.

**Turnover policy**

Turnover represents the amounts derived from the of rental income during the year.

## Turnover and operating profit

Turnover and operating profit on ordinary activities is attributable to the company's principal activity.

**Tangible assets depreciation policy**

No depreciation has been provided in respect of the company's freehold properties as the director is of the opinion that their total market value at the Balance sheet date was considerably in excess of the net book value, although no professional valuation has been obtained.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	19,192
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>19,192</u>
<b>Depreciation</b>	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
<b>Net book values</b>	
At 31 August 2015	<u>19,192</u>
At 31 August 2014	<u>19,192</u>

## 3 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	6,433	6,122

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100