

Registered Number 05208441
STANDTALL PROPERTIES LIMITED

Micro-entity Accounts

31 August 2016

STANDTALL PROPERTIES LIMITED

Registered Number 05208441

Micro-entity Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	19,192	19,192
		<u>19,192</u>	<u>19,192</u>
Current assets			
Cash at bank and in hand		1,172	1,503
		<u>1,172</u>	<u>1,503</u>
Creditors: amounts falling due within one year	2	(6,303)	(6,433)
Net current assets (liabilities)		<u>(5,131)</u>	<u>(4,930)</u>
Total assets less current liabilities		<u>14,061</u>	<u>14,262</u>
Total net assets (liabilities)		<u>14,061</u>	<u>14,262</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,961	14,162
Shareholders' funds		<u>14,061</u>	<u>14,262</u>

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 May 2017

And signed on their behalf by:

M Islam, Director

STANDTALL PROPERTIES LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 August 2016**1 Tangible fixed assets**

	£
Cost	
At 1 September 2015	19,192
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>19,192</u>
Depreciation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u>19,192</u>
At 31 August 2015	<u>19,192</u>

2 Creditors

	<i>2016</i>	<i>2015</i>
	£	£
Non-instalment debts due after 5 years	6,303	6,433

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100