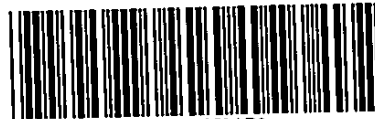


REGISTERED NUMBER: 2996662 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013
FOR
STATIONSIDE COMMERCIALS LIMITED

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STATIONSIDE COMMERCIALS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

STATIONSIDE COMMERCIALS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:

M W Bowen
A W Bowen

SECRETARY:

A W Bowen

REGISTERED OFFICE:

Midhire House
Drayton Road
Shirley
Solihull
West Midlands
B90 4NG

REGISTERED NUMBER:

2996662 (England and Wales)

ACCOUNTANTS:

A W Walker & Co
Chartered Certified Accountants
8 Fairford Close
Prospect Grange
Solihull
B91 1JF

STATIONSIDE COMMERCIALS LIMITED (REGISTERED NUMBER: 2996662)

**ABBREVIATED BALANCE SHEET
31 March 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		46,009	46,009
CREDITORS			
Amounts falling due within one year		273	273
NET CURRENT ASSETS		<u>45,736</u>	<u>45,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,736</u>	<u>45,736</u>
CAPITAL AND RESERVES			
Called up share capital	2	30,101	30,101
Profit and loss account		<u>15,635</u>	<u>15,635</u>
SHAREHOLDERS' FUNDS		<u>45,736</u>	<u>45,736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 29 November 2013 and were signed on its behalf by



M W Bowen - Director

The notes form part of these abbreviated accounts

STATIONSIDE COMMERCIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2013

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)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ <u>30,101</u>	2012 £ <u>30,101</u>
30,101	Ordinary shares			

3 HOLDING COMPANY

99.9% of the issued share capital is owned by Midhire Self Drive Rentals Limited, a company registered in England. Midhire Self Drive Rentals Limited is the company's ultimate holding company and is controlled by Mr M W Bowen