

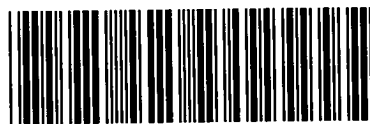
**REGISTERED NUMBER: 2996662 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**STATIONSIDE COMMERCIALS LIMITED**

**SATURDAY**



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**A10**

**20/12/2014**

**#32**

**COMPANIES HOUSE**

**STATIONSIDE COMMERCIALS LIMITED**

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for the Year Ended 31 March 2014**

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**STATIONSIDE COMMERCIALS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2014**

**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 2014**

|  | Notes | 2014<br>£     | 2013<br>£     |
|--|-------|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Debtors                                      |       | 46,009        | 46,009        |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | <u>273</u>    | <u>273</u>    |
| <b>NET CURRENT ASSETS</b>                    |       | <u>45,736</u> | <u>45,736</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>45,736</u> | <u>45,736</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 2     | 30,101        | 30,101        |
| Profit and loss account                      |       | <u>15,635</u> | <u>15,635</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <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 2014.

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

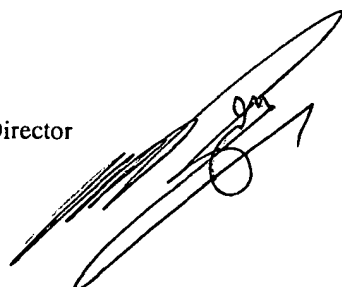
The directors acknowledge their responsibilities for:

- (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 27 November 2014 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 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).

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<br>value: | 2014<br>£     | 2013<br>£     |
|---------|-----------------|-------------------|---------------|---------------|
| 30,101  | Ordinary shares | £1                | <u>30,101</u> | <u>30,101</u> |

### 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.