

REGISTERED NUMBER: 06181878 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Stand Tall Design and Fabrication Ltd

THURSDAY

COMPANIES HOUSE



A08

\*A5HZJYZ6\*

20/10/2016

#67

Stand Tall Design and Fabrication Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	5

Stand Tall Design and Fabrication Ltd

Company Information  
for the Year Ended 30 April 2016

**DIRECTOR:**

J P Sawyer

**SECRETARY:**

Miss N J Hackett

**REGISTERED OFFICE:**

552-554 Bristol Road  
Selly Oak  
Birmingham  
B29 6BD

**REGISTERED NUMBER:**

06181878 (England and Wales)

**ACCOUNTANTS:**

Clearline Business Consultants Ltd  
552-554 Bristol Road  
Selly Oak  
Birmingham  
West Midlands  
B29 6BD

**Abbreviated Balance Sheet**  
**30 April 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		40		80
<b>CURRENT ASSETS</b>					
Debtors		44,445		20,106	
Cash at bank		197,098		203,405	
		<u>241,543</u>		<u>223,511</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,222</u>		<u>36,035</u>	
<b>NET CURRENT ASSETS</b>			<u>205,321</u>		<u>187,476</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>205,361</u>		<u>187,556</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>205,360</u>		<u>187,555</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>205,361</u>		<u>187,556</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Stand Tall Design and Fabrication Ltd (Registered number: 06181878)

Abbreviated Balance Sheet - continued  
30 April 2016

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 director on 30 August 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'J P Sawyer', with a stylized, cursive script.

J P Sawyer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	1,412
<b>DEPRECIATION</b>	
At 1 May 2015	1,332
Charge for year	40
At 30 April 2016	1,372
<b>NET BOOK VALUE</b>	
At 30 April 2016	40
At 30 April 2015	80

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	1	1	1

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Stand Tall Design and Fabrication Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stand Tall Design and Fabrication Ltd for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Stand Tall Design and Fabrication Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stand Tall Design and Fabrication Ltd and state those matters that we have agreed to state to the director of Stand Tall Design and Fabrication Ltd in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Stand Tall Design and Fabrication Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stand Tall Design and Fabrication Ltd. You consider that Stand Tall Design and Fabrication Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stand Tall Design and Fabrication Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clearline Business Consultants Ltd  
552-554 Bristol Road  
Selly Oak  
Birmingham  
West Midlands  
B29 6BD

Date: 30/08/16