

Registration number: 06181878

# Stand Tall Design and Fabrication Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014



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

**Stand Tall Design and Fabrication Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Stand Tall Design and Fabrication Ltd  
for the Year Ended 30 April 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stand Tall Design and Fabrication Ltd for the year ended 30 April 2014 set out on pages 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 Board of Directors of Stand Tall Design and Fabrication Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Stand Tall Design and Fabrication Ltd and state those matters that we have agreed to state to them, as a body, 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 Stand Tall Design and Fabrication Ltd and its Board of Directors as a body 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 accounts 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 accounts 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 accounts.

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

4 June 2014

**Stand Tall Design and Fabrication Ltd**  
**(Registration number: 06181878)**  
**Abbreviated Balance Sheet at 30 April 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		160	322
<b>Current assets</b>			
Debtors		20,255	34,468
Cash at bank and in hand		253,517	223,430
		273,772	257,898
Creditors: Amounts falling due within one year		(52,522)	(43,234)
Net current assets		221,250	214,664
Total assets less current liabilities		221,410	214,986
Creditors: Amounts falling due after more than one year		(82,086)	(103,112)
Net assets		139,324	111,874
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		139,323	111,873
Shareholders' funds		139,324	111,874

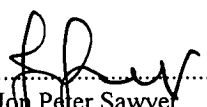
For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 4 June 2014

  
 .....  
 Mr Jon Peter Sawyer  
 Director

The notes on pages 3 to 4 form an integral part of these financial statements.

## Stand Tall Design and Fabrication Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

##### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	50% reducing balance basis

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 May 2013	1,412	1,412
At 30 April 2014	1,412	1,412
<b>Depreciation</b>		
At 1 May 2013	1,090	1,090
Charge for the year	162	162
At 30 April 2014	1,252	1,252
<b>Net book value</b>		
At 30 April 2014	160	160
At 30 April 2013	322	322

# **Stand Tall Design and Fabrication Ltd**

## **Notes to the Abbreviated Accounts for the Year Ended 30 April 2014**

*..... continued*

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>