

Company Registration No. 07174450 (England and Wales)

STYLE STOP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



STYLE STOP LIMITED

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STYLE STOP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		16,200		21,600
Tangible assets	2		29,056		12,549
			<u>45,256</u>		<u>34,149</u>
Current assets					
Stocks		835		397	
Debtors		10,120		9,925	
Cash at bank and in hand		13,812		20,878	
		<u>24,767</u>		<u>31,200</u>	
Creditors amounts falling due within one year		<u>(52,202)</u>		<u>(61,682)</u>	
Net current liabilities			<u>(27,435)</u>		<u>(30,482)</u>
Total assets less current liabilities			17,821		3,667
Creditors: amounts falling due after more than one year			(14,906)		-
Provisions for liabilities			<u>(1,311)</u>		<u>(2,635)</u>
			<u>1,604</u>		<u>1,032</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			604		32
Shareholders' funds			<u>1,604</u>		<u>1,032</u>

STYLE STOP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

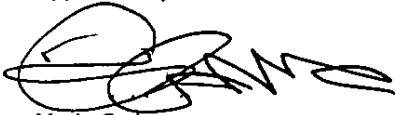
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 17.7.2012



Mr A Cziborra
Director

Company Registration No 07174450

STYLE STOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33 33% straight line
Fixtures, fittings & equipment	33 33% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	27,000	18,824	45,824
Additions	-	31,803	31,803
Disposals	-	(3,545)	(3,545)
At 31 March 2012	27,000	47,082	74,082
Depreciation			
At 1 April 2011	5,400	6,275	11,675
On disposals	-	(1,439)	(1,439)
Charge for the year	5,400	13,190	18,590
At 31 March 2012	10,800	18,026	28,826
Net book value			
At 31 March 2012	16,200	29,056	45,256
At 31 March 2011	21,600	12,549	34,149

STYLE STOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>