

Registered Number 07313696

STELLA WOODWARD LIMITED

Abbreviated Accounts

31 March 2015

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			1		3,022
			<u>1</u>		<u>3,022</u>
Current assets					
Debtors		333		1,359	
Cash at bank and in hand		4,555		331	
Total current assets		<u>4,888</u>		<u>1,690</u>	
Creditors: amounts falling due within one year		(3,611)		(2,306)	
Net current assets (liabilities)			1,277		(616)
Total assets less current liabilities			<u>1,278</u>		<u>2,406</u>
Total net assets (liabilities)			<u>1,278</u>		<u>2,406</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			1,277		2,405

Shareholders funds

1,278

2,406

- a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2015

And signed on their behalf by:

MRS S WOODWARD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2015

1 Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Finance lease agreements

Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated in accordance with the above depreciation policies. Future instalments under such leases, net of finance charges, are included within creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account on a straight line basis, and the capital element which reduces the outstanding obligation for future instalments.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles 25% Method for Motor vehicles

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 April 2014	12,079	12,079
At 31 March 2015	<u>12,079</u>	<u>12,079</u>
Depreciation		
At 01 April 2014	0,000	0,000

At 01 April 2014	9,057	9,057
Charge for year	3,021	3,021
At 31 March 2015	<u>12,078</u>	<u>12,078</u>

Net Book Value

At 31 March 2015	1	1
At 31 March 2014	<u>3,022</u>	<u>3,022</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1