

S.T. ADVERTISING LTD

**Company Registration Number:
07506921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

S.T. ADVERTISING LTD

Company Information for the Period Ended 31st August 2015

Director:	MR. G. KNOPFLER
Company secretary:	MR. J. KNOPFLER
Registered office:	38-40 Upper Park Road Salford M7 4GZ
Company Registration Number:	07506921 (England and Wales)

S.T. ADVERTISING LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		1	1
Cash at bank and in hand:		1,602	4
Total current assets:		<u>1,603</u>	<u>5</u>
Creditors			
Creditors: amounts falling due within one year	4	1,756	6
Net current assets (liabilities):		<u>(153)</u>	<u>(1)</u>
Total assets less current liabilities:		(153)	(1)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(153)</u></u>	<u><u>(1)</u></u>

The notes form part of these financial statements

S.T. ADVERTISING LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Revaluation reserve:		0	0
Profit and Loss account:		(154)	(2)
Total shareholders funds:		<u>(153)</u>	<u>(1)</u>

For the year ending 31 August 2015 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR. G. KNOPFLER
Status: Director

The notes form part of these financial statements

S.T. ADVERTISING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention in accordance with the F.R.S.S.E. effective 2008.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company less returns and allowances.

S.T. ADVERTISING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	1,756	6
Total:	<u>1,756</u>	<u>6</u>

S.T. ADVERTISING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

S.T. ADVERTISING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

6. Related party disclosures

Name of the ultimate controlling party during the period:	MR. J. KNOPFLER
Name of related party:	MR. J. KNOPFLER
Relationship:	OWNERSHIP OF 100% OF ISSUED ORDINARY SHARE CAPITAL
