

**S.T. ADVERTISING LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2013**

**End date: 31st August 2014**

SUBMITTED

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# **S.T. ADVERTISING LTD**

## **Company Information for the Period Ended 31st August 2014**

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

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# S.T. ADVERTISING LTD

## Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		1	1
Cash at bank and in hand:		4	1
<b>Total current assets:</b>		<u>5</u>	<u>2</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	6	6
<b>Net current assets (liabilities):</b>		<u>(1)</u>	<u>(4)</u>
<b>Total assets less current liabilities:</b>		(1)	(4)
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>(1)</u></u>	<u><u>(4)</u></u>

The notes form part of these financial statements

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# S.T. ADVERTISING LTD

## Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Revaluation reserve:		0	0
Profit and Loss account:		(2)	(5)
<b>Total shareholders funds:</b>		<u>(1)</u>	<u>(4)</u>

For the year ending 31 August 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 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 23 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G. KNOPFLER

Status: Director

The notes form part of these financial statements

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# **S.T. ADVERTISING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **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.

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# S.T. ADVERTISING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	6	6
<b>Total:</b>	<u>6</u>	<u>6</u>

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# S.T. ADVERTISING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **S.T. ADVERTISING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **6. Related party disclosures**

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

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