

Registered number  
08846647

Staker Wallace Ltd

Abbreviated Accounts

31 January 2015

**Staker Wallace Ltd****Registered number:** 08846647**Abbreviated Balance Sheet  
as at 31 January 2015**

	<b>Notes</b>	<b>2015 £</b>
<b>Fixed assets</b>		
Tangible assets	2	342,736
<b>Current assets</b>		
Cash at bank and in hand		1,830
<b>Creditors: amounts falling due within one year</b>		(360,372)
<b>Net current liabilities</b>		<hr/> (358,542)
<b>Net liabilities</b>		<hr/> (15,806) <hr/>
<b>Capital and reserves</b>		
Called up share capital	3	3
Profit and loss account		(15,809)
<b>Shareholders' funds</b>		<hr/> (15,806) <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S Crowley

Director

Approved by the board on 4 March 2015

**Staker Wallace Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, of rents from customers.

**2 Tangible fixed assets** **£**

**Cost**

Additions	342,736
At 31 January 2015	<u>342,736</u>

**Depreciation**

At 31 January 2015	<u>-</u>
--------------------	----------

**Net book value**

At 31 January 2015	<u>342,736</u>
--------------------	----------------

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	3	<u>3</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	3	<u>3</u>

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 1072 of the Companies Act 2006.