

COMPANY REGISTRATION NUMBER 01912619

**STACKDALE LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR**

**31 March 2016**

**JAY & JAY PARTNERSHIP LIMITED**

Chartered Certified Accountants

2 Chesterfield Buildings

Westbourne Place

Clifton

Bristol

BS8 1RU

## **STACKDALE LIMITED**

### **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF STACKDALE LIMITED YEAR ENDED 31ST MARCH 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Stackdale Limited for the year ended 31st March 2016 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html).

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at [www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc).

JAY & JAY PARTNERSHIP LIMITED Chartered Certified Accountants

2 Chesterfield Buildings Westbourne Place Clifton Bristol BS8 1RU

20 July 2016

**STACKDALE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 March 2016**

	2016	2015
Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>	
Tangible assets	700	700
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<b>CREDITORS: Amounts falling due within one year</b>	<b>177</b>	177
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>523</b>	523
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<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	<b>3</b>	<b>8</b>
Profit and loss account	<b>515</b>	515
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<b>SHAREHOLDERS' FUNDS</b>	<b>523</b>	523
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For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27 June 2016 , and are signed on their behalf by:

N Tanna Miss R Blachowska

Director Director

Company Registration Number: 01912619

**STACKDALE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2016**

**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 January 2015).

**Changes in accounting policies**

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2015).

The adoption of FRSSE 2015 in place of FRSSE 2008 has not resulted in any changes of accounting policy .

**Turnover**

The turnover in the profit and loss account represents contributions receivable from flat owners.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets</b>
	<b>£</b>
<b>COST</b>	
<b>At 1st April 2015 and 31st March 2016</b>	<b>700</b>
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<b>DEPRECIATION</b>	
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<b>NET BOOK VALUE</b>	
<b>At 31st March 2016</b>	<b>700</b>
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At 31st March 2015	700
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### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015				
		No		£	No	£	
Ordinary shares of £ 2 each				<b>4</b>	<b>8</b>	4	8
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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.