

**Registered Number 01912619**

**Stackdale Limited**

**Abbreviated Accounts**

**31 March 2015**

## Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		700	700
		<u>700</u>	<u>700</u>
<b>Creditors: amounts falling due within one year</b>		(177)	(177)
<b>Net current assets (liabilities)</b>		(177)	(177)
<b>Total assets less current liabilities</b>		<u>523</u>	<u>523</u>
<b>Total net assets (liabilities)</b>		<u>523</u>	<u>523</u>
<b>Capital and reserves</b>			
Called up share capital	4	8	8
Profit and loss account		515	515
<b>Shareholders funds</b>		<u>523</u>	<u>523</u>

- 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.
- 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.

- 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 21 June 2015

And signed on their behalf by:

**N Tanna, Director**

**Miss R Blachowska, 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 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>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 01 April 2014	700	700
At 31 March 2015	700	700
<b>Net Book Value</b>		
At 31 March 2015	700	700
At 31 March 2014	700	700

#### 3 Creditors: amounts falling due after more than one year

#### 4 Share capital

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
50 Ordinary of £2 each	100	100
<b>Allotted, called up and fully paid:</b>		
4 Ordinary of £2 each	8	8