

Registered number

08246274

Stama Development Limited

Abbreviated Accounts

31 October 2013

Stama Development Limited**Registered number:** 08246274**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	3,675
Current assets		
Stocks	502,368	
Debtors	3,925	
Cash at bank and in hand	22,955	
	<u>529,248</u>	
Creditors: amounts falling due within one year		
	(552,352)	
Net current liabilities		<u>(23,104)</u>
Net liabilities		<u>(19,429)</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(20,429)
Shareholders' funds		<u>(19,429)</u>

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

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

The director acknowledges his 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.

M Kravec

Director

Approved by the board on 28 April 2014

Stama Development Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2013

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets **£**

Cost

Additions	4,900
At 31 October 2013	4,900

Depreciation

Charge for the period	1,225
At 31 October 2013	1,225

Net book value

At 31 October 2013	3,675
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3 Share capital

	Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:			
Ordinary shares	£1 each	1,000	1,000

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1,000	<u>1,000</u>

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