

Company Registration No. 07477845 (England and Wales)

STORTON CAPITAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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STORTON CAPITAL LIMITED

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STORTON CAPITAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		253		337
Current assets					
Debtors		1,222		812	
Cash at bank and in hand		3		14	
		1,225		826	
Creditors: amounts falling due within one year		(995)		(944)	
Net current assets/(liabilities)			230		(118)
Total assets less current liabilities			483		219
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			383		119
Shareholders' funds			483		219

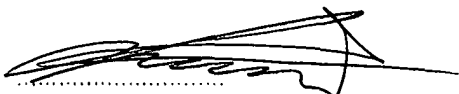
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29/9/2014



Mr Christos Dimitriadis
Director

Company Registration No. 07477845

STORTON CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on reducing balance
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013 & at 31 December 2013	600
Depreciation	
At 1 January 2013	263
Charge for the year	84
At 31 December 2013	347
Net book value	
At 31 December 2013	253
At 31 December 2012	337

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

STORTON CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 DECEMBER 2013***

4 Control

The company is controlled by the director, Mr. C Dimitriadis, by virtue of his ownership of 100% of the issued ordinary shares capital.