

Company Registration No. 07477845 (England and Wales)

**STORTON CAPITAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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COMPANIES HOUSE

# STORTON CAPITAL LIMITED

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# STORTON CAPITAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		337		450
<b>Current assets</b>					
Debtors		812		-	
Cash at bank and in hand		14		2,468	
		<u>826</u>		<u>2,468</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(944)</u>		<u>(1,298)</u>	
<b>Net current (liabilities)/assets</b>			<u>(118)</u>		<u>1,170</u>
<b>Total assets less current liabilities</b>			<u>219</u>		<u>1,620</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			119		1,520
			<u>219</u>		<u>1,620</u>
<b>Shareholders' funds</b>			<u>219</u>		<u>1,620</u>

For the financial year ended 31 December 2012 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

Approved by the Board for issue on 18/12/13



Mr Christos Dimitriadis  
Director

Company Registration No. 07477845

# STORTON CAPITAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

### 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

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2012 & at 31 December 2012	600
<b>Depreciation</b>	
At 1 January 2012	150
Charge for the year	113
At 31 December 2012	263
<b>Net book value</b>	
At 31 December 2012	337
At 31 December 2011	450

### 3 Share capital

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

### 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