Registered Number 01515568

STATS DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2011

STATS DEVELOPMENTS LIMITED **Registered Number 01515568**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		191,776		191,199	
Cash at bank and in hand		3,666		3,057	
Total current assets		195,442		194,256	
Creditors: amounts falling due within one year		(199,049)		(199,168)	
Net current assets			(3,607)		(4,912)
Total assets less current liabilities			(3,607)		(4,912)
Total net Assets (liabilities)			(3,607)		(4,912)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(3,707)		(5,012)
Shareholders funds			(3,607)		(4,912)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 January 2012

And signed on their behalf by:
T R A Coombes, 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 30 April 2011

1 **Accounting policies**

The full financial statements from which these abbreviated accounts have been extract have been prepared the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1 **Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 **Creditors**

Creditors include the following liabilities, on which security has been given by the company: Amounts falling due within one year 2011: £151,500 2010: 151,500

3 **Share capital**

Allotted, called up and fully paid shares Ordinary shares of £1 each 2011: £1 (2010: £1)