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REGISTERED NUMBER: 03734192 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Stratton Services Limited

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Stratton Services Limited (Registered number. 03734192)

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for the Year Ended 31 March 2012**

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Stratton Services Limited
Company Information
for the Year Ended 31 March 2012

DIRECTORS.

P S Bussan
A R Mahmood

SECRETARY:

P S Bussan

REGISTERED OFFICE:

Stratton House
Hammerton Street
Leeds Road
Bradford
BD3 9RD

REGISTERED NUMBER:

03734192 (England and Wales)

ACCOUNTANTS:

Sturk Lambert & Co
Chartered Accountants
Russell Chambers
61a North Street
Keighley
West Yorkshire
BD21 3DS

Stratton Services Limited (Registered number: 03734192)

**Abbreviated Balance Sheet
31 March 2012**

| | Notes | 31 3 12 | 31 3 11 |
|--|-------|-----------------------|-----------------------|
| | | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | 436,992 | 429,371 |
| CURRENT ASSETS | | | |
| Stocks | | 162,500 | 56,185 |
| Debtors | | 369,743 | 151,362 |
| Cash at bank and in hand | | 2,919 | 2,660 |
| | | <u>535,162</u> | <u>210,207</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 599,702 | 310,332 |
| NET CURRENT LIABILITIES | | <u>(64,540)</u> | <u>(100,125)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 372,452 | 329,246 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | (84,300) | (86,700) |
| PROVISIONS FOR LIABILITIES | | <u>(9,960)</u> | <u>-</u> |
| NET ASSETS | | <u><u>278,192</u></u> | <u><u>242,546</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Revaluation reserve | | 149,540 | 149,540 |
| Profit and loss account | | 128,552 | 92,906 |
| SHAREHOLDERS' FUNDS | | <u><u>278,192</u></u> | <u><u>242,546</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

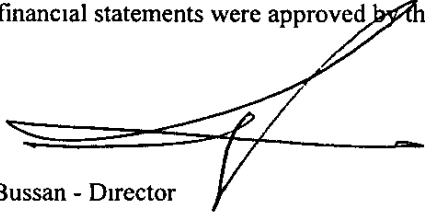
The notes form part of these abbreviated accounts

Stratton Services Limited (Registered number: 03734192)

**Abbreviated Balance Sheet - continued
31 March 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 May 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'P S Bussan', written over a horizontal line. The signature is stylized and somewhat cursive.

P S Bussan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents the amounts received or receivable for goods and services provided to customers, excluding VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

| | |
|-----------------------|---------------------------|
| Plant and machinery | - 20% on reducing balance |
| Fixtures and fittings | - 10% on reducing balance |
| Computer equipment | - 25% on cost |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more tax in the future, or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Stratton Services Limited (Registered number: 03734192)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012**

2 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|-----------------------|
| COST | |
| At 1 April 2011 | 459,735 |
| Additions | 30,851 |
| Disposals | <u>(590)</u> |
| At 31 March 2012 | <u>489,996</u> |
| DEPRECIATION | |
| At 1 April 2011 | 30,364 |
| Charge for year | 22,889 |
| Eliminated on disposal | <u>(249)</u> |
| At 31 March 2012 | <u>53,004</u> |
| NET BOOK VALUE | |
| At 31 March 2012 | <u><u>436,992</u></u> |
| At 31 March 2011 | <u><u>429,371</u></u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 31 3 12 £ <u>100</u> | 31 3 11 £ <u>100</u> |
|---|----------|------------------------|----------------------------|----------------------------|
| 100 | Ordinary | | | |

4 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Stratton Services Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stratton Services Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Stratton Services Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stratton Services Limited and state those matters that we have agreed to state to the Board of Directors of Stratton Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Stratton Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stratton Services Limited. You consider that Stratton Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stratton Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stirk Lambert

Stirk Lambert & Co
Chartered Accountants
Russell Chambers
61a North Street
Keighley
West Yorkshire
BD21 3DS

28 May 2012