

**REGISTERED NUMBER: 03734192 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2013  
for  
Stratton Services Limited**



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for the Year Ended 31 March 2013**

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**Stratton Services Limited**  
**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTORS:** P S Bussan  
A R Mahmood

**SECRETARY:** P S Bussan

**REGISTERED OFFICE:** Stratton House  
Hammerton Street  
Leeds Road  
Bradford  
West Yorkshire  
BD3 9RD

**REGISTERED NUMBER:** 03734192 (England and Wales)

**ACCOUNTANTS:** Stirk 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 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		494,240		436,992
<b>CURRENT ASSETS</b>					
Stocks		210,500		162,500	
Debtors		307,705		369,743	
Cash at bank and in hand		1,162		2,919	
		<u>519,367</u>		<u>535,162</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>598,586</u>		<u>599,702</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(79,219)</u>		<u>(64,540)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			415,021		372,452
<b>CREDITORS</b>					
Amounts falling due after more than one year			(124,948)		(84,300)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,151)</u>		<u>(9,960)</u>
<b>NET ASSETS</b>			<u>288,922</u>		<u>278,192</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Revaluation reserve			149,540		149,540
Profit and loss account			<u>139,282</u>		<u>128,552</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>288,922</u>		<u>278,192</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

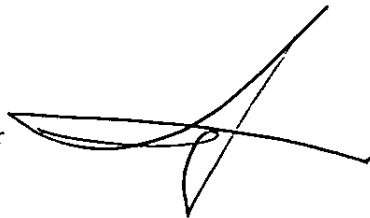
**Stratton Services Limited (Registered number: 03734192)**

**Abbreviated Balance Sheet - continued  
31 March 2013**

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 30 September 2013 and were signed on its behalf by

P S Bussan - Director

A handwritten signature in black ink, consisting of several overlapping, fluid strokes that form a stylized, somewhat abstract shape. The signature is positioned to the right of the name 'P S Bussan - Director'.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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 2013**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	489,996
Additions	100,538
Disposals	<u>(8,376)</u>
At 31 March 2013	<u>582,158</u>
<b>DEPRECIATION</b>	
At 1 April 2012	53,004
Charge for year	37,885
Eliminated on disposal	<u>(2,971)</u>
At 31 March 2013	<u>87,918</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>494,240</u>
At 31 March 2012	<u>436,992</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 3 13	31 3 12
Number	Class	Nominal value £1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

**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 2013 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](http://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](http://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

30 September 2013