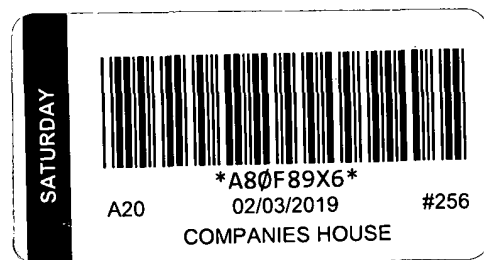


**Unaudited Financial Statements for the Year Ended 31 July 2018**

**for**

**Stable Designs Limited**



**Stable Designs Limited**

**Contents of the Financial Statements**  
**for the Year Ended 31 July 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**Stable Designs Limited**  
**Company Information**  
**for the Year Ended 31 July 2018**

**DIRECTOR:** A E R Baker

**SECRETARY:** Mrs M Baker

**REGISTERED OFFICE:** 5 Jones Close  
Fradley  
Lichfield  
Staffordshire  
WS13 8UD

**REGISTERED NUMBER:** 06639472 (England and Wales)

**ACCOUNTANTS:** Mortimer Beck & Brookes  
8 Bore Street  
Lichfield  
Staffordshire  
WS13 6LL

**Stable Designs Limited (Registered number: 06639472)**

**Balance Sheet**  
**31 July 2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	4	3,792	5,056
<b>CURRENT ASSETS</b>			
Debtors	5	2,336	24,635
Cash at bank		55,766	42,225
		58,102	66,860
<b>CREDITORS</b>			
Amounts falling due within one year	6	11,671	20,138
<b>NET CURRENT ASSETS</b>		46,431	46,722
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		50,223	51,778
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1,000	1,000
Retained earnings		49,223	50,778
<b>SHAREHOLDERS' FUNDS</b>		50,223	51,778

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 8/2/2019 and were signed by:



A E R Baker - Director

The notes form part of these financial statements

**Stable Designs Limited**

**Notes to the Financial Statements**  
**for the Year Ended 31 July 2018**

**1. STATUTORY INFORMATION**

Stable Designs Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 2).

**Stable Designs Limited**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 July 2018**

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 August 2017 and 31 July 2018	23,139
<b>DEPRECIATION</b>	
At 1 August 2017	18,083
Charge for year	1,264
At 31 July 2018	19,347
<b>NET BOOK VALUE</b>	
At 31 July 2018	3,792
At 31 July 2017	5,056

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Trade debtors	1,404	24,635
Other debtors	932	-
	<u>2,336</u>	<u>24,635</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Taxation and social security	10,627	18,749
Other creditors	1,044	1,389
	<u>11,671</u>	<u>20,138</u>