

**Registered Number 05768650**

**ST8 (INVESTMENTS) LIMITED**

**Abbreviated Accounts**

**31 July 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	595,557	595,347
		<u>595,557</u>	<u>595,347</u>
<b>Current assets</b>			
Cash at bank and in hand		3,234	1,682
		<u>3,234</u>	<u>1,682</u>
<b>Creditors: amounts falling due within one year</b>		(327,638)	(229,731)
<b>Net current assets (liabilities)</b>		<u>(324,404)</u>	<u>(228,049)</u>
<b>Total assets less current liabilities</b>		<u>271,153</u>	<u>367,298</u>
<b>Creditors: amounts falling due after more than one year</b>		(224,078)	(336,477)
<b>Total net assets (liabilities)</b>		<u><u>47,075</u></u>	<u><u>30,821</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		46,975	30,721
<b>Shareholders' funds</b>		<u><u>47,075</u></u>	<u><u>30,821</u></u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 April 2015

And signed on their behalf by:

**N.W.C. Sandy, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the net invoiced of goods and services, excluding Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Equipment, fixtures and fittings - 20% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 August 2013	597,249
Additions	250
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>597,499</u>
<b>Depreciation</b>	
At 1 August 2013	1,902
Charge for the year	40
On disposals	-
At 31 July 2014	<u>1,942</u>
<b>Net book values</b>	
At 31 July 2014	<u>595,557</u>
At 31 July 2013	<u>595,347</u>

Land and Buildings £595,346 and Equipment, Fixtures and Fittings £211.