#### REGISTERED NUMBER: 01494229 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 6 APRIL 2013 FOR STREAMCHARTER LIMITED

SATURDAY

A04 13/07/2013 COMPANIES HOUSE #164

# STREAMCHARTER LIMITED (REGISTERED NUMBER: 01494229)

# CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 6 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

#### STREAMCHARTER LIMITED

# COMPANY INFORMATION for the Year Ended 6 April 2013

**DIRECTORS:** 

G Gibbons Mrs S Gibbons

SECRETARY:

G Gibbons

**REGISTERED OFFICE:** 

43, Buckland Avenue

Basingstoke Hampshire RG22 6JA

**REGISTERED NUMBER:** 

01494229 (England and Wales)

**ACCOUNTANTS:** 

Harding Accountants Limited

23 Frogmore Park Drive

Blackwater, Camberley Surrey GU17 0PG

## STREAMCHARTER LIMITED (REGISTERED NUMBER: 01494229)

#### ABBREVIATED BALANCE SHEET 6 April 2013

6 4 12				6 4 13	
£	£		Notes	£	£
		FIXED ASSETS			
	90	Tangible assets	2		72
		CURRENT ASSETS			
4,578		Cash at bank		1,618	
		CREDITORS			
4,171		Amounts falling due within one year		10,917	
	407	NET CURRENT (LIABILITIES)/A	ASSETS		(9,299)
	497	TOTAL ASSETS LESS CURREN' LIABILITIES	Т		(9,227)
	<del></del>				<del></del>
		CAPITAL AND RESERVES			_
	2	Called up share capital	3		(0.220)
	495	Profit and loss account			(9,229)
	497	SHAREHOLDERS' FUNDS			(9,227)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 6 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 6 April 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 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 12 July 2013 and were signed on its behalf by

G Gibbons - Director & C. Yuksberns

The notes form part of these abbreviated accounts

### STREAMCHARTER LIMITED (REGISTERED NUMBER: 01494229)

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 6 April 2013

#### **ACCOUNTING POLICIES** 1

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 represents net invoiced sales of inspection services, excluding value added tax

#### Tangible fixed assets

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

Computer equipment

- 20% on reducing balance

#### TANGIBLE FIXED ASSETS 2

	1 otal £
COST At 7 April 2012 and 6 April 2013	2,043
DEPRECIATION At 7 April 2012 Charge for year	1,953 18
At 6 April 2013	1,971
NET BOOK VALUE At 6 April 2013	
At 6 April 2012	90

#### CALLED UP SHARE CAPITAL 3

Allotted, issu	ed and fully paid			
Number	Class	Nominal	6 4 13	6 4 12
		value	£	£
2	Ordinary	£1	2	2
			<del></del>	<del></del>