

REGISTERED NUMBER: 1494229 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 6 APRIL 2012**

**FOR**

**STREAMCHARTER LIMITED**

SATURDAY



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A26

23/06/2012

#153

COMPANIES HOUSE

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**for the Year Ended 6 April 2012**

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**STREAMCHARTER LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 6 April 2012**

**DIRECTORS:** G Gibbons  
Mrs S Gibbons

**SECRETARY:** G Gibbons

**REGISTERED OFFICE:** 43, Buckland Avenue  
Basingstoke  
Hampshire  
RG22 6JA

**REGISTERED NUMBER:** 1494229 (England and Wales)

**ACCOUNTANTS:** Harding Accountants Limited  
23 Frogmore Park Drive  
Blackwater,  
Camberley  
Surrey  
GU17 0PG

**ABBREVIATED BALANCE SHEET**

**6 April 2012**

6 4 11	£		Notes	6 4 12	£
		<b>FIXED ASSETS</b>			
	112	Tangible assets	2		90
		<b>CURRENT ASSETS</b>			
8,823		Cash at bank		4,578	
		<b>CREDITORS</b>			
8,830		Amounts falling due within one year		4,171	
		<b>(7) NET CURRENT ASSETS/(LIABILITIES)</b>			407
	105	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			497
		<b>CAPITAL AND RESERVES</b>			
	2	Called up share capital	3		2
	103	Profit and loss account			495
	105	<b>SHAREHOLDERS' FUNDS</b>			497

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 6 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 6 April 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

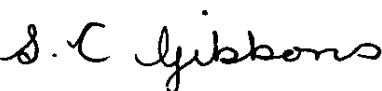
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 June 2012 and were signed on its behalf by

G Gibbons - Director



Mrs S Gibbons - Director



The notes form part of these abbreviated accounts

**STREAMCHARTER LIMITED (REGISTERED NUMBER: 1494229)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 6 April 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 net invoiced sales of goods, 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 life

Computer equipment - 20% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 7 April 2011 and 6 April 2012	<u>2,043</u>
<b>DEPRECIATION</b>	
At 7 April 2011	1,931
Charge for year	<u>22</u>
At 6 April 2012	<u>1,953</u>
<b>NET BOOK VALUE</b>	
At 6 April 2012	<u>90</u>
At 6 April 2011	<u>112</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	6 4 12 £	6 4 11 £
2	Ordinary		<u>2</u>	<u>2</u>