

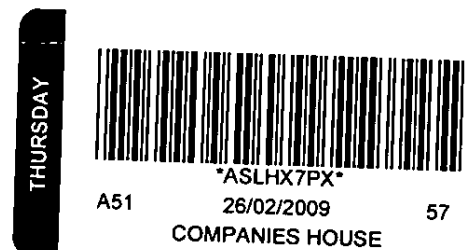
STENTON ASSOCIATES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

Registered Company Number: 4498138

(England and Wales)



Whitmill Prescott & Co.
PO Box 1003
Newport
Saffron Walden
Essex
CB11 3WW

STENTON ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2008

	<u>Notes</u>	<u>30 September 2008</u> £	<u>30 September 2007</u> £
FIXED ASSETS			
Intangible assets	2	12,000	15,000
Tangible assets	2	531	707
		<hr/>	<hr/>
		12,531	15,707
		<hr/>	<hr/>
CURRENT ASSETS			
Work in progress	1	1,165	10,059
Debtors		2,807	7,214
Cash at Bank		16,091	10,884
		<hr/>	<hr/>
		20,063	28,157
		<hr/>	<hr/>
CREDITORS: amounts falling due within one year		26,369	37,636
		<hr/>	<hr/>
NET CURRENT LIABILITIES		(6,306)	(9,479)
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,225	6,228
		<hr/>	<hr/>
CREDITORS: amounts falling due after more than one year		-	-
		<hr/>	<hr/>
NET ASSETS		£6,225	£6,228
		<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		6,025	6,028
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		£6,225	£6,228
		<hr/> <hr/>	<hr/> <hr/>

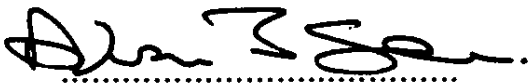
The notes on pages 3 and 4 form part of the Abbreviated Accounts

STENTON ASSOCIATES LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2008

(Continued)

For the year ended 30 September 2008 the Company was entitled to exemption under Section 249A(1) of the Companies Act 1985. No members have required the Company to obtain an audit of its Accounts for the period in question in accordance with Section 249B(2). The Directors acknowledge their responsibility for (i) ensuring the Company keeps accounting records which comply with Section 221; and (ii) preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of its profits and loss for the financial period in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as applicable to the Company. These Unaudited Accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies S.246(8) and with the Financial Reporting Standard for Smaller Entities (effective January 2007).



A.J. Stenton – Director



H.C. Stenton – Director

Approved by the Board on 28 January 2009

The notes on pages 3 and 4 form part of the Unaudited Accounts

STENTON ASSOCIATES LIMITED

NOTES TO ABBREVIATED UNAUDITED ACCOUNTS – 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

TURNOVER

Turnover represents net invoiced value of goods and services, excluding VAT.

INTANGIBLE FIXED ASSETS

Intangible Fixed Assets (including purchased goodwill) is capitalised and depreciated on a straight line basis over its useful economic life of ten years.

TANGIBLE FIXED ASSETS

Depreciation is provided, after taking account of any grants receivable, at the following annual rate in order to write off each asset over its estimated useful life:

Equipment	- 25% on written down value
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WORK IN PROGRESS

Work in progress has been valued by the Directors at the lower of cost and net realisable value, on a basis consistent with the previous year. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

OPERATING LEASES

Rentals applicable to operating leases where substantially all the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred.

DEFERRED TAXATION

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

No provision is required at 30 September 2008 (30 September 2007 Nil).

STENTON ASSOCIATES LIMITED

NOTES TO ABBREVIATED UNAUDITED ACCOUNTS – 30 SEPTEMBER 2008

(Continued)

2. FIXED ASSETS

	<u>Intangible Goodwill</u> £	<u>Tangible Equipment</u> £	<u>Total</u> £
<u>COST</u>			
At 1 October 2007	30,000	5,923	35,923
	_____	_____	_____
At 30 September 2008	30,000	5,923	35,923
	_____	_____	_____
<u>DEPRECIATION</u>			
At 1 October 2007	15,000	5,216	20,216
Charge for Year	3,000	176	3,176
	_____	_____	_____
At 30 September 2008	18,000	5,392	23,392
	_____	_____	_____
<u>NET BOOK VALUE</u>			
At 30 September 2008	£12,000 =====	£531 =====	£12,531 =====
At 30 September 2007	£15,000 =====	£707 =====	£15,707 =====

3. CALLED UP SHARE CAPITAL

	<u>2008</u> £	<u>2007</u> £
Authorised 10,000 ordinary shares of £1 each	10,000	10,000
	_____	_____
	£10,000 =====	£10,000 =====
Allotted, called up and fully paid 200 ordinary shares of £1 each	£200	£200
	_____	_____
	£200 =====	£200 =====