

Registered in England & Wales no. 1939468

Steve Greenwood & Associates Limited

Abbreviated Accounts

1 October 2014

to

30 September 2015

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15/01/2016

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COMPANIES HOUSE

ACCOUNTING POLICIES

Accounting convention

The financial statements within the annual report have been prepared on the going concern and in accordance with the financial reporting standard applicable in the United Kingdom.

Turnover

Turnover represents income earned in respect of goods or services possession of which has passed to a customer in the normal course of trade, and for which the customer has become liable during the period. It is stated net of any tax that is passed to or offset against amounts due from taxing authorities.

Pensions and other post-retirement benefits

Pension provision is made for directors by contributions to personal pension schemes. The charge represents premiums payable during the period.

Deferred Taxation

Provision is made at the appropriate or current tax rate in respect of any possible liability due to timing differences between recognition of events for taxation and accounting purposes. Recognition of any possible asset due to timing differences as above is only recognised to the extent that recovery is reasonably certain.

Repairs and renewals

Expenditure of up to £1000 on an item, excluding items treated as part of a project over £1000, is written off in the period incurred even if it represented an addition or improvement.

FINANCIAL POSITION

As at 30 September	Notes	2015 £	2014 £
Current assets			
Debtors		11,673	16,290
Cash at bank and in hand		111,166	190,798
		122,839	207,088
Creditors: amounts falling due within one year		(16,963)	(42,024)
		105,876	165,064
Equity			
Called up share capital	1	1,000	1,000
Distributable reserves		104,876	164,064
		105,876	165,064

The company is registered in England & Wales under no. 1939468 and is subject to the Companies Act 2006.

The directors acknowledge their responsibilities under section 386 for maintaining accounting records and under section 394 for preparing financial statements. Members have agreed to the publishing of an abridged version of its statements and have not required under section 476 that the company obtain an audit of its statements. For the period to the date of this financial position statement, as a small company, it is entitled to exemption under section 477 from audit of financial statements.

The company qualifies as small under section 381 and delivers to the registrar of companies under section 444 financial statements that may take the form of abbreviated accounts. Abbreviated accounts prepared in accordance with the provisions applicable to companies subject to the small companies regime comprise the statement of accounting policies, the abridged statement of financial position and notes to that statement; but omit any directors report; statements of; income and expenses, movements in equity, or cash flows.

Approved by the board on 13 January 2016 and signed on its behalf.



S W Greenwood
Director.

NOTES TO THE ABBREVIATED ACCOUNTS

			2015	2014
			£	£
1 Share capital				
	2015	2014		
Equity ordinary shares of £1 each	No	No		
Authorised	10,000	10,000	10,000	10,000
Allotted, called up and fully paid	1,000	1,000	1,000	1,000