STECHNOLOGY LIMITED

Company Registration Number:
08132897 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

STECHNOLOGY LIMITED

Company Information
for the Period Ended 31st July 2014

Director:	Mark Anthony Brown Peter Michael Heath
Company secretary:	Lee Beedle
Registered office:	Ascension House Crown Square, First Avenue Burton-On-Trent Staffordshire DE14 2WW
Company Registration Number:	08132897 (England and Wales)

STECHNOLOGY LIMITED

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	**93,351**	126,113
Total fixed assets:		**93,351**	126,113
Current assets			
Debtors:	5	**46,198**	15,578
Cash at bank and in hand:		**26,581**	41,822
Total current assets:		**72,779**	57,400
Creditors			
Creditors: amounts falling due within one year	6	**23,542**	8,884
Net current assets (liabilities):		**49,237**	48,516
Total assets less current liabilities:		**142,588**	174,629
Total net assets (liabilities):		**142,588**	174,629

The notes form part of these financial statements

STECHNOLOGY LIMITED

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014	2013
		£	**£**
Capital and reserves			
Called up share capital:	7	**150,000**	150,000
Profit and Loss account:		**(7,412)**	24,629
Total shareholders funds:		**142,588**	174,629

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Anthony Brown
Status: Director

The notes form part of these financial statements

STECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales during the year, excluding value added tax.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office equipment:- 25% per annum.

STECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

4. Tangible assets

	Total
Cost	**£**
At 01st August 2013:	144,129
Additions:	4,360
At 31st July 2014:	148,489
Depreciation	
At 01st August 2013:	18,016
Charge for year:	37,122
At 31st July 2014:	55,138
Net book value	
At 31st July 2014:	93,351
At 31st July 2013:	126,113

5. Debtors

	2014 £	2013 £
Trade debtors:	26,400	-
Other debtors:	-	5,937
Prepayments and accrued income:	19,798	9,641
Total:	**46,198**	**15,578**

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	4,195	675
Taxation and social security:	6,734	-
Accruals and deferred income:	12,613	8,209
Total:	**23,542**	**8,884**

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

7. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150,000	1.00	**150,000**
Total share capital:			**150,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150,000	1.00	**150,000**
Total share capital:			**150,000**