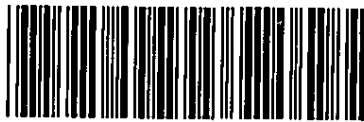


Abbreviated Accounts for the Year Ended 31 October 2013

for

Stretton Scientific Limited

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COMPANIES HOUSE

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for the year ended 31 October 2013

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Stretton Scientific Limited
Company Information
for the year ended 31 October 2013

DIRECTORS:

Andrew Mark Walker
Mrs Dena Allison Walker

REGISTERED OFFICE

Stretton House
Highstairs Lane
Stretton
Alfreton
Derbyshire
DE55 6FD

REGISTERED NUMBER:

07397687 (England and Wales)

ACCOUNTANTS:

John H F King
Chartered Certified Accountants
119 High Street
Clay Cross
Chesterfield
Derbyshire
S45 9DZ

Abbreviated Balance Sheet
31 October 2013

	Notes	31 10 13 £	£	31 10 12 £	£
FIXED ASSETS					
Tangible assets	2		19,203		24,220
CURRENT ASSETS					
Stocks		78,496		86,039	
Debtors		128,032		98,217	
Cash at bank and in hand		1,689		114,447	
		<u>208,217</u>		<u>298,703</u>	
CREDITORS					
Amounts falling due within one year		<u>87,447</u>		<u>180,933</u>	
NET CURRENT ASSETS			<u>120,770</u>		<u>117,770</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			139,973		141,990
PROVISIONS FOR LIABILITIES			-		173
NET ASSETS			<u>139,973</u>		<u>141,817</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>139,873</u>		<u>141,717</u>
SHAREHOLDERS' FUNDS			<u>139,973</u>		<u>141,817</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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

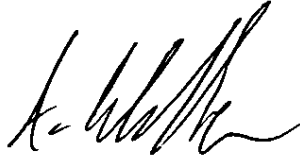
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2013

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 3 June 2014 and were signed on its behalf by

Andrew Mark Walker - Director

A handwritten signature in black ink, appearing to read 'A. Walker', written over a horizontal line.

Mrs Dena Allison Walker - Director

A handwritten signature in black ink, appearing to read 'D. Walker', written over a horizontal line.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the following 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

Land and buildings	- 8 years straight line over lease period
Plant and machinery etc	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	
and 31 October 2013	37,329
DEPRECIATION	
At 1 November 2012	13,109
Charge for year	5,017
At 31 October 2013	18,126
NET BOOK VALUE	
At 31 October 2013	19,203
At 31 October 2012	24,220

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 13	31 10 12
		£	£	£
100	Ordinary	1 00	100	100