

ROC

**Abbreviated Unaudited Accounts**

**for the year ended 31 May 2009**

**for**

**Ian Stevenson Limited**

TUESDAY



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PC5

22/09/2009

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COMPANIES HOUSE

**Ian Stevenson Limited**

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**for the year ended 31 May 2009**

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**Ian Stevenson Limited**

**Company Information**

**for the year ended 31 May 2009**

**DIRECTOR:**

I J Stevenson

**SECRETARY:**

Mrs A Stevenson

**REGISTERED OFFICE:**

34 Primrose Close  
Huntington  
Chester  
Cheshire  
CH3 6DR

**REGISTERED NUMBER:**

4771965

**ACCOUNTANTS:**

Hatcher Hughes Limited  
Unit S8b  
Chester Enterprise Centre  
Hoole Bridge  
Chester  
Cheshire  
CH2 3NE

**Ian Stevenson Limited**

**Abbreviated Balance Sheet**

**31 May 2009**

	Notes	31.5.09 £	£	31.5.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		300		385
<b>CURRENT ASSETS</b>					
Stocks		3,872		6,666	
Cash at bank		17,694		13,273	
		21,566		19,939	
<b>CREDITORS</b>					
Amounts falling due within one year		7,344		7,789	
<b>NET CURRENT ASSETS</b>			14,222		12,150
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,522		12,535
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			14,521		12,534
<b>SHAREHOLDERS' FUNDS</b>			14,522		12,535

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

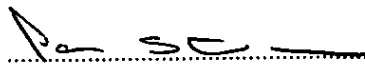
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 14.9.09 and were signed by:

  
I J Stevenson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2009**