

REGISTERED NUMBER: 04771965

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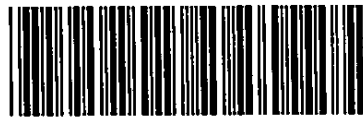
Abbreviated Unaudited Accounts

for the Year Ended 31 May 2013

for

Ian Stevenson Limited

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COMPANIES HOUSE

Ian Stevenson Limited

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for the year ended 31 May 2013**

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Ian Stevenson Limited

Company Information
for the year ended 31 May 2013

DIRECTOR. I J Stevenson

SECRETARY. Mrs A Stevenson

REGISTERED OFFICE: 34 Primrose Close
Huntington
Chester
Cheshire
CH3 6DR

REGISTERED NUMBER: 04771965

ACCOUNTANTS. Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

Ian Stevenson Limited

Abbreviated Balance Sheet
31 May 2013

	Notes	31 5.13 £	£	31 5 12 £	£
FIXED ASSETS					
Tangible assets	2		451		1,526
CURRENT ASSETS					
Stocks		1,200		1,200	
Debtors		3,770		3,000	
Cash at bank		24,671		20,654	
		29,641		24,854	
CREDITORS					
Amounts falling due within one year		12,181		8,046	
NET CURRENT ASSETS			17,460		16,808
TOTAL ASSETS LESS CURRENT LIABILITIES			17,911		18,334
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			17,910		18,333
SHAREHOLDERS' FUNDS			17,911		18,334

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

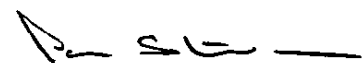
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 16.5.13 and were signed by



I J Stevenson - Director

The notes form part of these abbreviated accounts

Ian Stevenson Limited

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

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

Plant and machinery etc - 25% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	5,493
DEPRECIATION	
At 1 June 2012	3,967
Charge for year	1,075
At 31 May 2013	5,042
NET BOOK VALUE	
At 31 May 2013	451
At 31 May 2012	1,526

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 5 13 £	31 5 12 £
1 Ordinary	1	1	1