

**Registered Number 07071806**

**Richard Stewart Projects Ltd**

**Abbreviated Accounts**

**30 November 2011**

**Richard Stewart Projects Ltd**

**Registered Number 07071806**

**Company Information**

**Registered Office:**

19 Aberdeen Road  
Highbury  
London  
N5 2UG

Richard Stewart Projects Ltd

Registered Number 07071806

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	200	400
		<u>200</u>	<u>400</u>
<b>Current assets</b>			
Debtors		42	9,273
Cash at bank and in hand		21,762	13,725
Total current assets		<u>21,804</u>	<u>22,998</u>
<b>Creditors: amounts falling due within one year</b>		(5,389)	(9,420)
<b>Net current assets (liabilities)</b>		<u>16,415</u>	<u>13,578</u>
<b>Total assets less current liabilities</b>		<u>16,615</u>	<u>13,978</u>
<b>Total net assets (liabilities)</b>		<u>16,615</u>	<u>13,978</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		16,515	13,878
<b>Shareholders funds</b>		<u>16,615</u>	<u>13,978</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2012

And signed on their behalf by:

**R Stewart, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2010	-	<u>600</u>
At 30 November 2011	-	<u>600</u>
<b>Depreciation</b>		
At 01 December 2010		200
Charge for year	-	<u>200</u>
At 30 November 2011	-	<u>400</u>
<b>Net Book Value</b>		
At 30 November 2011		200
At 30 November 2010	-	<u>400</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares shares of £1 each	100	100

