

# **STALWART TECHNOLOGIES LTD**

**Company Registration Number:  
06492380 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# STALWART TECHNOLOGIES LTD

## Company Information for the Period Ended 31st December 2012

<b>Director:</b>	Fabio Dias
<b>Company secretary:</b>	Keila Dias
<b>Registered office:</b>	21 Manor Way Grays Essex RM17 6RN GBR
<b>Company Registration Number:</b>	06492380 (England and Wales)

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# STALWART TECHNOLOGIES LTD

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	5	43,842	38,209
<b>Total fixed assets:</b>		<u>43,842</u>	<u>38,209</u>
<b>Current assets</b>			
Debtors:		-	18,720
Cash at bank and in hand:		67,721	65,469
<b>Total current assets:</b>		<u>67,721</u>	<u>84,189</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,098	29,640
<b>Net current assets (liabilities):</b>		<u>57,623</u>	<u>54,549</u>
<b>Total assets less current liabilities:</b>		<u>101,465</u>	<u>92,758</u>
<b>Total net assets (liabilities):</b>		<u><u>101,465</u></u>	<u><u>92,758</u></u>

The notes form part of these financial statements

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# STALWART TECHNOLOGIES LTD

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	6,900	6,900
Revaluation reserve:		( 2,620 )	( 2,620 )
Profit and Loss account:		97,185	88,478
<b>Total shareholders funds:</b>		<u>101,465</u>	<u>92,758</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 02 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Fabio Dias  
Status: Director

The notes form part of these financial statements

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# **STALWART TECHNOLOGIES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

Turnover was calculated using the accruals (or matching) concept.

#### **Tangible fixed assets depreciation policy**

No fixed asset has been depreciated.

#### **Intangible fixed assets amortisation policy**

Not applicable.

#### **Valuation information and policy**

All items valued at cost. Revaluation reserve only recognises FX rate moves.

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# STALWART TECHNOLOGIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2012:	38,209
Additions:	5,633
At 31st December 2012:	43,842
<b>Net book value</b>	
At 31st December 2012:	43,842
At 31st December 2011:	38,209

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# STALWART TECHNOLOGIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	46.00	6,900
Total share capital:			<u>6,900</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	46.00	6,900
Total share capital:			<u>6,900</u>

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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 1072 of the Companies Act 2006.

