

STALWART TECHNOLOGIES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

STALWART TECHNOLOGIES LTD

Company Information for the Period Ended 31st December 2010

Director:	Fabio Dias
Company secretary:	Keila Dias
Registered office:	17 Ensign House Admirals Way London E14 9XQ
Company Registration Number:	06492380 (England and Wales)

STALWART TECHNOLOGIES LTD

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:		-	6,766
Total fixed assets:		<u>-</u>	<u>6,766</u>
Current assets			
Debtors:	5	47,761	25,415
Cash at bank and in hand:		54,459	33,723
Total current assets:		<u>102,220</u>	<u>59,138</u>
Creditors			
Creditors: amounts falling due within one year	6	57,168	42,785
Net current assets (liabilities):		<u>45,052</u>	<u>16,353</u>
Total assets less current liabilities:		<u>45,052</u>	<u>23,119</u>
Total net assets (liabilities):		<u><u>45,052</u></u>	<u><u>23,119</u></u>

The notes form part of these financial statements

STALWART TECHNOLOGIES LTD

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	7	6,900	6,900
Revaluation reserve:		0	0
Profit and Loss account:		38,152	16,219
Total shareholders funds:		<u>45,052</u>	<u>23,119</u>

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 February 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fabio Dias
Status: Director

The notes form part of these financial statements

STALWART TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

5. Debtors

	2010 £	2009 £
Other debtors:	36,305	-
Prepayments and accrued income:	11,456	25,415
Total:	47,761	25,415

The "other debtors" figure corresponds to a purchase of 312 hectares of agricultural land in Brazil + 60 heads of bovine livestock. As 90% of the value of the purchase has been settled already, but the title of the property has not yet been transferred to the company (going thorough legal processing expected to be finished by Mar 2011), this amount is being recognised as money owed to the company by the current title holder, rather than a fixed asset.

6. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	6,000	7,000
Taxation and social security:	33,168	21,579
Other creditors:	18,000	14,206
Total:	57,168	42,785

7. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	46	6,900
Total share capital:			<u>6,900</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	46	6,900
Total share capital:			<u>6,900</u>

Par value of each share equal to £1.00 - The values above include "Share Premium" (which had no bespoke field in the HMRC CT600 for 2010).

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.