ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

FOR

STOWE STEEL LIMITED

FRIDAY

LD2

30/05/2014 COMPANIES HOUSE

#64

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2013

DIRECTORS:

G Osborne
S Vincent
J Hawkins

SECRETARY:

REGISTERED OFFICE:

Unit 4 Portland Lodge Brentwood Road (A128)

Bulphan Essex RM14 3TJ

REGISTERED NUMBER:

07701282 (England and Wales)

ABBREVIATED BALANCE SHEET 31 AUGUST 2013

		2012		2012	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		31,996		76,752	
Cash at bank and in hand		25,763		<u>19,594</u>	
CREDITORS		57,759		96,346	
Amounts falling due within one year		45,474		<u>85,356</u>	
NET CURRENT ASSETS/(LIABILITIES)			12,285		<u>10,990</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,285		10,990
CAPITAL AND RESERVES					
Called up share capital	2		350	•	350
Profit and loss account			11,935		<u>10,640</u>
SHAREHOLDERS' FUNDS			12,285		<u>10,990</u>

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

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

The directors acknowledge their 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 Board of Directors on 28th May 2014 and were signed on its behalf by:

S Vincent - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	ber: Class: Nomin		2013	2012
		value:	£	£
350	Ordinary	£1	350	350