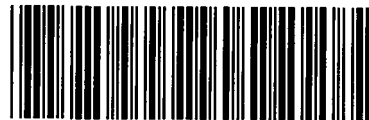


# 100% Stainless Balconies and Balustrades Ltd

Abbreviated Annual Report  
Year Ended 31 December 2013

Company Registration Number 07373590

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# 100% Stainless Balconies and Balustrades Ltd

Abbreviated Accounts

Year Ended 31 December 2013

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# 100% Stainless Balconies and Balustrades Ltd

## Abbreviated Balance Sheet

31 December 2013

	Note	2013 £	2012 £
<b>Current Assets</b>			
Debtors		8,190	10,210
Cash at bank and in hand		1,323	998
		<u>9,513</u>	<u>11,208</u>
<b>Creditors: Amounts falling due within one year</b>		<u>2,420</u>	<u>6,246</u>
<b>Net Current Assets</b>		<u>7,093</u>	<u>4,962</u>
<b>Total Assets Less Current Liabilities</b>		<u>7,093</u>	<u>4,962</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	100	100
Profit and loss account		6,993	4,862
<b>Shareholders' Funds</b>		<u>7,093</u>	<u>4,962</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 10/06/2014



.....  
Mr S A Johnson

Company Registration Number: 07373590

The notes on page 2 form part of these abbreviated accounts.

# 100% Stainless Balconies and Balustrades Ltd

## Notes to the Abbreviated Accounts

Year Ended 31 December 2013

### 1. Accounting Policies

#### (a) Basis of accounting

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).

#### (b) Turnover

Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for goods and services provided.

### 2. Related Party Transactions

The company was under the control of Mr S A Johnson throughout the current and previous years. Mr Johnson is the sole director and shareholder.

At the balance sheet date the following amounts were due by the company to the director:-

	2013 £	2012 £
Mr S A Johnson	<u>—</u>	<u>4,010</u>

This balance bears no interest and has no fixed terms of repayment.

During the year the company operated a loan account with 100% Stainless Limited, a company in which Mr S Johnson is the sole director and shareholder. At the balance sheet date 100% Stainless Limited owed the company £7,972 (2012 - £10,037).

During the year the company charged 100% Stainless Limited management charges totalling £13,333 (2012 - £16,668). These transactions took place on normal commercial terms.

### 3. Share Capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>