

R A Stewart Limited

Abbreviated Accounts

31 January 2014

R A Stewart Limited

Registered number: 06042542

Abbreviated Balance Sheet

as at 31 January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	2,363
Current assets			
Debtors		-	477
Cash at bank and in hand		-	2,102
		<u>-</u>	<u>2,579</u>
Creditors: amounts falling due within one year			
		(3,980)	(7,148)
Net current liabilities		<u>(3,980)</u>	<u>(4,569)</u>
Net liabilities		<u>(3,980)</u>	<u>(2,206)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(3,990)	(2,216)
Shareholders' funds		<u>(3,980)</u>	<u>(2,206)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R A Stewart

Director

Approved by the board on 28 October 2014

R A Stewart Limited**Notes to the Abbreviated Accounts****for the year ended 31 January 2014****1 Accounting policies*****Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 February 2013	6,679
Disposals	(6,679)
At 31 January 2014	-

Depreciation

At 1 February 2013	4,316
On disposals	(4,316)
At 31 January 2014	-

Net book value

At 31 January 2014	-
At 31 January 2013	2,363

3 Share capitalNominal
value2014
Number2014
£2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	10	10
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