

Company Registration No. 01220157 (England and Wales)

**STEAMOND LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

TUESDAY



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18/06/2013

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COMPANIES HOUSE

# STEAMOND LIMITED

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# STEAMOND LIMITED

## INDEPENDENT AUDITORS' REPORT TO STEAMOND LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Steamond Limited for the year ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

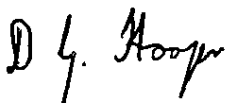
### Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**D G Hooper (Senior Statutory Auditor)**  
for and on behalf of Kershen Fairfax

7 June 2013

**Chartered Accountants**  
**Statutory Auditor**

Beacon House  
113 Kingsway  
London  
WC2B 6PP

# STEAMOND LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,869		870
<b>Current assets</b>					
Debtors		402,005		383,542	
Cash at bank and in hand		427,747		436,238	
		<u>829,752</u>		<u>819,780</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(463,614)</u>		<u>(456,887)</u>	
<b>Net current assets</b>			<u>366,138</u>		<u>362,893</u>
<b>Total assets less current liabilities</b>			<u>368,007</u>		<u>363,763</u>
<b>Capital and reserves</b>					
Called up share capital	3	50,000		50,000	
Profit and loss account		318,007		313,763	
		<u>368,007</u>		<u>363,763</u>	
<b>Shareholders' funds</b>			<u>368,007</u>		<u>363,763</u>

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

Approved by the Board for issue on 07 JUNE 2013



M Da Silva  
Director

Company Registration No. 01220157

# STEAMOND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts, with turnover being recognised on the date of booking

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance is not discounted

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2012	13,414
Additions	2,119
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At 31 December 2012	15,533
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<b>Depreciation</b>	
At 1 January 2012	12,544
Charge for the year	1,120
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At 31 December 2012	13,664
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<b>Net book value</b>	
At 31 December 2012	1,869
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At 31 December 2011	870
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# STEAMOND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 DECEMBER 2012*

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3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	50,000 Ordinary shares of £1 each	50,000	50,000

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