

**Registered Number 02692797**

**STEWART LAWTON LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	741,380	984,819
		<u>741,380</u>	<u>984,819</u>
<b>Current assets</b>			
Stocks		1,116,821	872,497
Debtors		165,616	169,002
Cash at bank and in hand		1,159,216	749,126
		<u>2,441,653</u>	<u>1,790,625</u>
<b>Creditors: amounts falling due within one year</b>		(928,146)	(608,561)
<b>Net current assets (liabilities)</b>		<u>1,513,507</u>	<u>1,182,064</u>
<b>Total assets less current liabilities</b>		<u>2,254,887</u>	<u>2,166,883</u>
<b>Provisions for liabilities</b>		(6,760)	(4,181)
<b>Total net assets (liabilities)</b>		<u>2,248,127</u>	<u>2,162,702</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		188,397	188,397
Profit and loss account		2,059,630	1,974,205
<b>Shareholders' funds</b>		<u>2,248,127</u>	<u>2,162,702</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 30 September 2016

And signed on their behalf by:

**D Lawton, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	1,279,606
Additions	14,136
Disposals	(251,533)
Revaluations	-
Transfers	-
At 30 June 2016	<u>1,042,209</u>
<b>Depreciation</b>	
At 1 July 2015	294,787
Charge for the year	6,042
On disposals	-
At 30 June 2016	<u>300,829</u>
<b>Net book values</b>	
At 30 June 2016	<u>741,380</u>
At 30 June 2015	<u>984,819</u>

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