

Registered Number 02692797

STEWART LAWTON LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,003,755	393,696
		<u>1,003,755</u>	<u>393,696</u>
Current assets			
Stocks		829,677	929,097
Debtors		200,230	781,368
Cash at bank and in hand		457,855	293,969
		<u>1,487,762</u>	<u>2,004,434</u>
Creditors: amounts falling due within one year		<u>(348,208)</u>	<u>(232,617)</u>
Net current assets (liabilities)		<u>1,139,554</u>	<u>1,771,817</u>
Total assets less current liabilities		<u>2,143,309</u>	<u>2,165,513</u>
Provisions for liabilities		<u>(6,000)</u>	<u>(6,023)</u>
Total net assets (liabilities)		<u>2,137,309</u>	<u>2,159,490</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		188,397	188,397
Profit and loss account		1,948,812	1,970,993
Shareholders' funds		<u>2,137,309</u>	<u>2,159,490</u>

- For the year ending 30 June 2014 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 6 August 2014

And signed on their behalf by:

S Lawton, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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

	£
Cost	
At 1 July 2013	651,283
Additions	628,323
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,279,606</u>
Depreciation	
At 1 July 2013	257,587
Charge for the year	18,264
On disposals	-
At 30 June 2014	<u>275,851</u>
Net book values	
At 30 June 2014	<u>1,003,755</u>
At 30 June 2013	<u>393,696</u>

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