

**STEAMSIDE LIMITED**

**Company Registration Number:  
03052427 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **STEAMSIDE LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Christopher Turner
<b>Company secretary:</b>	Christina Lyle
<b>Registered office:</b>	Milliners House Eastfields Avenue London SW18 1LP
<b>Company Registration Number:</b>	03052427 (England and Wales)

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# STEAMSIDE LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:		-	154
<b>Total fixed assets:</b>		<u>-</u>	<u>154</u>
<b>Current assets</b>			
Debtors:		34,923	31,611
Cash at bank and in hand:		6,099	5,532
<b>Total current assets:</b>		<u>41,022</u>	<u>37,143</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,669	614
<b>Net current assets (liabilities):</b>		<u>36,353</u>	<u>36,529</u>
<b>Total assets less current liabilities:</b>		36,353	36,683
<b>Total net assets (liabilities):</b>		<u><u>36,353</u></u>	<u><u>36,683</u></u>

The notes form part of these financial statements

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# STEAMSIDE LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		36,351	36,681
<b>Total shareholders funds:</b>		<u>36,353</u>	<u>36,683</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Turner  
Status: Director

The notes form part of these financial statements

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# **STEAMSIDE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared on the historic cost basis and as a going concern

#### **Turnover policy**

Turnover represents sales invoiced in the normal course of business

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# STEAMSIDE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.