

Registered Number 03348815

STIRLING CARPENTRY LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,219	3,199
Investments		-	-
		<u>2,219</u>	<u>3,199</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		5,374	4,340
		<u>5,374</u>	<u>4,340</u>
Prepayments and accrued income		1,060	-
Creditors: amounts falling due within one year		(2,672)	(1,589)
Net current assets (liabilities)		<u>3,762</u>	<u>2,751</u>
Total assets less current liabilities		<u>5,981</u>	<u>5,950</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>5,981</u>	<u>5,950</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,881	5,850
Shareholders' funds		<u>5,981</u>	<u>5,950</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 16 March 2015

And signed on their behalf by:

Stephen Watson, Director

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

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected full life as follows:

Equipment 10% SL

Motor Vehicles 10% SL

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	11,339
Additions	172
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>11,511</u>
Depreciation	
At 1 July 2013	8,140
Charge for the year	1,152
On disposals	-
At 30 June 2014	<u>9,292</u>
Net book values	
At 30 June 2014	<u><u>2,219</u></u>
At 30 June 2013	<u><u>3,199</u></u>

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