REGISTERED NUMBER: 03368112 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

Steep Investments Limited

FRIDAY
A3K6A336
A32 07/11/2014 #85
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2014

Steep Investments Limited

Company Information
for the Year Ended 30 June 2014

DIRECTORS:	P J Hall A Hall
SECRETARY:	P R Bedwell
REGISTERED OFFICE:	4th Floor 53 Frith Street London W1D 4SN
REGISTERED NUMBER:	03368112 (England and Wales)
ACCOUNTANTS:	Joan Hudson and Co Limited 91 Tabernacle Street London EC2A 4JN

Steep Investments Limited (Registered number: 03368112)

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		981		1,307
CURRENT ASSETS					
Debtors		15,000		-	
Cash at bank		8,234		7,977	
		23,234		7,977	
CREDITORS					
Amounts falling due within one year		20,843		21,657	
NET CURRENT ASSETS/(LIABILITIES)			2,391		(13,680)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,372		(12,373)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			2,372		(13,373)
SHAREHOLDERS' FUNDS			3,372		(12,373)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30th October 2014 and were signed on its behalf by:

....

P J Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	17,386
DEPRECIATION	
At 1 July 2013	16,079
Charge for year	326
At 30 June 2014	16,405
NET BOOK VALUE	
At 30 June 2014	981
At 30 June 2013	1,307

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1,000	Ordinary	£1	1,000	1,000