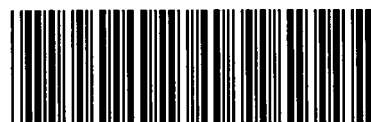


Registration number 03575068

Presteven Limited
Unaudited abbreviated accounts
for the year ended 31 October 2014

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Presteven Limited

**Abbreviated balance sheet
as at 31 October 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		263		351
Current assets					
Stocks		4,000		4,500	
Debtors		823		3,784	
Cash at bank and in hand		40,504		27,948	
		<u>45,327</u>		<u>36,232</u>	
Creditors: amounts falling due within one year		<u>(30,202)</u>		<u>(25,367)</u>	
Net current assets			<u>15,125</u>		<u>10,865</u>
Total assets less current liabilities			15,388		11,216
Provisions for liabilities			<u>(53)</u>		<u>(70)</u>
Net assets			<u>15,335</u>		<u>11,146</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>15,235</u>		<u>11,046</u>
Shareholders' funds			<u>15,335</u>		<u>11,146</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Presteven Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2014**

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

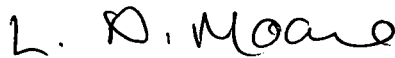
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 24 April 2015, and are signed on her behalf by:

L A Moore
Director



Registration number 03575068

The notes on pages 3 to 4 form an integral part of these financial statements.

Presteven Limited

Notes to the abbreviated financial statements for the year ended 31 October 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

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

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except for: revaluation gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to sell the asset and has revalued the asset to selling price; and taxable gains arising on revaluations or sales if it is more likely than not that the gain will be rolled over into a replacement asset.

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset.

Presteven Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2014**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 November 2013	9,830	
At 31 October 2014	9,830	
Depreciation		
At 1 November 2013	9,479	
Charge for year	88	
At 31 October 2014	9,567	
Net book values		
At 31 October 2014	263	
At 31 October 2013	351	
3. Share capital	2014 £	2013 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	
Equity Shares		
100 Ordinary shares of £1 each	100	