

Stephen G Anderson Ltd
Abbreviated Unaudited Accounts
for the Year Ended 30 April 2013

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Stephen G Anderson Ltd

Company Information
for the Year Ended 30 April 2013

DIRECTOR: Mr S G Anderson

REGISTERED OFFICE: 82 Old Kent Road
Paddock Wood
Kent
TN12 6JE

REGISTERED NUMBER: 03693794 (England and Wales)

Abbreviated Balance Sheet
30 April 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		5,702		4,985
CURRENT ASSETS					
Stocks		1,750		2,590	
Debtors		8,833		6,740	
Cash at bank		28,098		22,737	
		<u>38,681</u>		<u>32,067</u>	
CREDITORS					
Amounts falling due within one year		<u>5,070</u>		<u>5,719</u>	
NET CURRENT ASSETS			<u>33,611</u>		<u>26,348</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,313</u>		<u>31,333</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>39,311</u>		<u>31,331</u>
SHAREHOLDERS' FUNDS			<u>39,313</u>		<u>31,333</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 29 January 2014 and were signed by:

Mr S G Anderson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

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.

Plant and machinery etc - 33% on reducing balance, 25% on reducing balance and 2% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	18,313
Additions	1,796
At 30 April 2013	<u>20,109</u>
DEPRECIATION	
At 1 May 2012	13,328
Charge for year	1,079
At 30 April 2013	<u>14,407</u>
NET BOOK VALUE	
At 30 April 2013	<u>5,702</u>
At 30 April 2012	<u>4,985</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the end of the year the company owed Mr S G Anderson (director) £1,801.40 (2012 £283) on his directors loan account, which is included in creditors due within one year.

During the year Mr S G Anderson (director) charged the company £156 (2012 £156) for use of his residence as the company office.

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.