

Abbreviated Unaudited Accounts

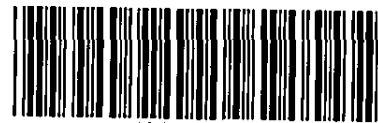
for the Period

1 September 2008 to 30 November 2009

for

2 Step Limited

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COMPANIES HOUSE

2 Step Limited

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for the Period 1 September 2008 to 30 November 2009

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2 Step Limited

Company Information

for the Period 1 September 2008 to 30 November 2009

DIRECTORS:

S Robinson
Mrs V R Robinson

SECRETARY:

Mrs V R Robinson

REGISTERED OFFICE:

4b Church Street
Diss
Norfolk
IP22 4DD

REGISTERED NUMBER:

03819380 (England and Wales)

ACCOUNTANTS:

Waveney Accountants Ltd
T/A Newman & Co
Chartered Accountants
4b Church Street
Diss
Norfolk
IP22 4DD

2 Step Limited

Abbreviated Balance Sheet
30 November 2009

	Notes	30 11 09 £	£	31 8 08 £	£
FIXED ASSETS					
Tangible assets	2		281		375
CURRENT ASSETS					
Stocks		703		-	
Debtors		5,829		4,073	
Cash at bank		1,751		5,324	
		8,283		9,397	
CREDITORS					
Amounts falling due within one year		6,879		8,642	
NET CURRENT ASSETS			1,404		755
TOTAL ASSETS LESS CURRENT LIABILITIES			1,685		1,130
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,585		1,030
SHAREHOLDERS' FUNDS			1,685		1,130

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

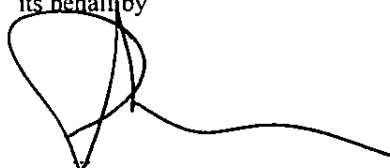
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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
its behalf by

3.6.2010

and were signed on



S Robinson - Director

The notes form part of these abbreviated accounts

2 Step Limited

Notes to the Abbreviated Accounts for the Period 1 September 2008 to 30 November 2009

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 goods, 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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008 and 30 November 2009	872
DEPRECIATION	
At 1 September 2008	497
Charge for period	94
At 30 November 2009	591
NET BOOK VALUE	
At 30 November 2009	281
At 31 August 2008	375

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 09 £	31 8 08 £
100	Ordinary		100	100

4 RELATED PARTY DISCLOSURES

Included within creditors is the following directors current account

	31 8 09 £	31 8 08 £
Mr S P Robinson	963	4,143

2 Step Limited

Notes to the Abbreviated Accounts - continued
for the Period 1 September 2008 to 30 November 2009

5 CONTROL

Mr S Robinson is considered the controlling party, by virtue of him being the majority shareholder