

**Registered Number 04566708**

**STEVE'S INDUSTRIES LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	175,300	286,517
		<u>175,300</u>	<u>286,517</u>
<b>Current assets</b>			
Debtors		183,267	148,237
Cash at bank and in hand		92,766	48,934
		<u>276,033</u>	<u>197,171</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,095)</u>	<u>(77,989)</u>
<b>Net current assets (liabilities)</b>		<u>239,938</u>	<u>119,182</u>
<b>Total assets less current liabilities</b>		<u>415,238</u>	<u>405,699</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,000)	-
<b>Provisions for liabilities</b>		(2,651)	(2,651)
<b>Accruals and deferred income</b>		(10,648)	(10,648)
<b>Total net assets (liabilities)</b>		<u>391,939</u>	<u>392,400</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		391,839	392,300
<b>Shareholders' funds</b>		<u>391,939</u>	<u>392,400</u>

- For the year ending 28 February 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 30 April 2014

And signed on their behalf by:

**S J HEWLETT, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

Plant 10% on cost; Vehicles 20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	592,654
Additions	-
Disposals	(219,676)
Revaluations	-
Transfers	-
At 28 February 2014	<u>372,978</u>
<b>Depreciation</b>	
At 1 March 2013	306,137
Charge for the year	-
On disposals	(108,459)
At 28 February 2014	<u>197,678</u>
<b>Net book values</b>	
At 28 February 2014	<u><u>175,300</u></u>
At 28 February 2013	<u><u>286,517</u></u>

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