

COMPANY REGISTRATION NUMBER 4938716

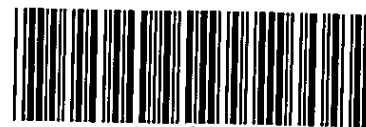
REGISTRAR OF  
COMPANIES

CHRISTOPHER STUART LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
30 SEPTEMBER 2012

**BURGESS HODGSON**

Chartered Accountants  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

FRIDAY



\*A26LPAM2\*

A17

19/04/2013

#16

COMPANIES HOUSE

**CHRISTOPHER STUART LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2012**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**CHRISTOPHER STUART LIMITED**  
**ABBREVIATED BALANCE SHEET**

**30 SEPTEMBER 2012**

	Note	2012		2011	
	2	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets			-		142
Investments			-		20
			-		162
<b>CURRENT ASSETS</b>					
Debtors		60		17,220	
Cash at bank and in hand		90		-	
		150		17,220	
<b>CREDITORS: Amounts falling due within one year</b>		<u>44,146</u>		<u>57,355</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(43,996)</u>		<u>(40,135)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(43,996)</u>		<u>(39,973)</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	4		1		1
Profit and loss account			<u>(43,997)</u>		<u>(39,974)</u>
<b>DEFICIT</b>			<u>(43,996)</u>		<u>(39,973)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 17/04/2012

  
C S GREMO

Company Registration Number 4938716

**CHRISTOPHER STUART LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2012**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings                      -    2-4 years straight line

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**CHRISTOPHER STUART LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2012**

**2. FIXED ASSETS**

	Tangible Assets £	Investment Loans £	Total £
<b>COST</b>			
At 1 October 2011	2,656	20	2,676
Disposals	<u>—</u>	<u>(20)</u>	<u>(20)</u>
<b>At 30 September 2012</b>	<u>2,656</u>	<u>—</u>	<u>2,656</u>
<b>DEPRECIATION</b>			
At 1 October 2011	2,514	—	2,514
Charge for year	<u>142</u>	<u>—</u>	<u>142</u>
<b>At 30 September 2012</b>	<u>2,656</u>	<u>—</u>	<u>2,656</u>
<b>NET BOOK VALUE</b>			
<b>At 30 September 2012</b>	<u>—</u>	<u>—</u>	<u>—</u>
At 30 September 2011	<u>142</u>	<u>20</u>	<u>162</u>

**3. TRANSACTIONS WITH THE DIRECTOR**

At the year end the company owed Mr C Gremo £37,426 (2011 £33,404)

**4. SHARE CAPITAL****Authorised share capital:**

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2012 No	£	2011 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>