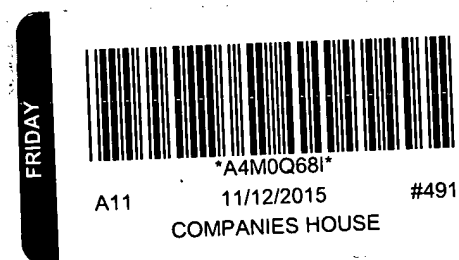


COMPANY REGISTRATION NUMBER 5083968

S.T. MOTORS LIMITED
ABBREVIATED ACCOUNTS
31st MARCH 2015



EDWARDS VEEDER LLP

Chartered Accountants
Alex House
260/8 Chapel Street
Salford
MANCHESTER
M3 5JZ

S.T. MOTORS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2015

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S.T. MOTORS LIMITED

ABBREVIATED BALANCE SHEET

31st MARCH 2015

| | Note | 2015 | 2014 |
|---|----------|----------------|----------------|
| | | £ | £ |
| FIXED ASSETS | 2 | | |
| Tangible assets | | 2,017 | 2,373 |
| CURRENT ASSETS | | | |
| Stocks | | 54,199 | 50,525 |
| Debtors | | 125 | 306 |
| Cash at bank and in hand | | 3,748 | 17,551 |
| | | <u>58,072</u> | <u>68,382</u> |
| CREDITORS: Amounts falling due within one year | | <u>67,871</u> | <u>71,682</u> |
| NET CURRENT LIABILITIES | | <u>(9,799)</u> | <u>(3,300)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(7,782)</u> | <u>(927)</u> |
| CAPITAL AND RESERVES | | | |
| Called up equity share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>(7,783)</u> | <u>(928)</u> |
| DEFICIT | | <u>(7,782)</u> | <u>(927)</u> |

For the year ended 31st March 2015 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 his 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

8/12/15
 S. Twigg

Company Registration Number: 5083968

The notes on pages 2 to 3 form part of these abbreviated accounts.

S.T. MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2015

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.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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 - 15%

Stocks

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

2. FIXED ASSETS

| | Tangible Assets £ |
|---------------------------------------|----------------------------------|
| COST | |
| At 1st April 2014 and 31st March 2015 | <u>9,268</u> |
| DEPRECIATION | |
| At 1st April 2014 | 6,895 |
| Charge for year | <u>356</u> |
| At 31st March 2015 | <u>7,251</u> |
| NET BOOK VALUE | |
| At 31st March 2015 | <u>2,017</u> |
| At 31st March 2014 | <u>2,373</u> |

S.T. MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2015 | | 2014 | |
|----------------------------|-----------------|-----------------|-----------------|-----------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> |