

**Abbreviated Accounts for the Year Ended 31 August 2012**

**for**

**Stationary Engine Parts Ltd**

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for the Year Ended 31 August 2012**

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**Stationary Engine Parts Ltd**  
**Company Information**  
**for the Year Ended 31 August 2012**

**DIRECTORS:** Mr S Perks  
Mrs J Hyde

**SECRETARY:** Mrs J Hyde

**REGISTERED OFFICE:** 12 Deepdale  
York  
North Yorkshire  
YO24 2SA

**REGISTERED NUMBER:** 05888633 (England and Wales)

**ACCOUNTANTS:** S A Gillingham Accountancy Limited  
58 Kinson Road  
Wallisdown  
Bournemouth  
Dorset  
BH10 4AN

**Stationary Engine Parts Ltd (Registered number: 05888633)**

**Abbreviated Balance Sheet  
31 August 2012**

	Notes	31.8.12 £	£	31.8.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,555		6,850
<b>CURRENT ASSETS</b>					
Stocks		29,500		31,055	
Debtors		2,302		5,081	
Cash at bank		<u>44,805</u>		<u>41,407</u>	
		76,607		77,543	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,566</u>		<u>35,055</u>	
<b>NET CURRENT ASSETS</b>			<u>40,041</u>		<u>42,488</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			45,596		49,338
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,111</u>		<u>1,370</u>
<b>NET ASSETS</b>			<u><u>44,485</u></u>		<u><u>47,968</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		1
Profit and loss account			<u>44,483</u>		<u>47,967</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>44,485</u></u>		<u><u>47,968</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 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
- (b) 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 18 March 2013 and were signed on its behalf by:

Mr S Perks - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2012**

**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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

**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 £
<b>COST</b>	
At 1 September 2011	11,957
Additions	556
At 31 August 2012	<u>12,513</u>
<b>DEPRECIATION</b>	
At 1 September 2011	5,107
Charge for year	<u>1,851</u>
At 31 August 2012	<u>6,958</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u>5,555</u>
At 31 August 2011	<u>6,850</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
2	Ordinary	£1	2	1
(31.8.11 - 1 )			<u>          </u>	<u>          </u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2012**

**3. CALLED UP SHARE CAPITAL - continued**

1 Ordinary share of £1 was issued during the year for cash of £ 1 .

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.