

REGISTERED NUMBER: 07453906 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
STEPHEN BOTTERILL LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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STEPHEN BOTTERILL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTOR: S Botterill

SECRETARY:

REGISTERED OFFICE: Manor Cottage
Marsh Lane
Ryehill
Hull
East Riding of Yorks
HU12 9NJ

REGISTERED NUMBER: 07453906 (England and Wales)

ACCOUNTANTS: Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

STEPHEN BOTTERILL LIMITED (REGISTERED NUMBER: 07453906)**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	5,333	7,999
CURRENT ASSETS			
Debtors		11,515	2,407
Cash in hand		<u>1</u>	<u>1</u>
		11,516	2,408
CREDITORS			
Amounts falling due within one year		<u>(2,341)</u>	<u>(675)</u>
NET CURRENT ASSETS		<u>9,175</u>	<u>1,733</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,508</u>	<u>9,732</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>14,507</u>	<u>9,731</u>
SHAREHOLDERS' FUNDS		<u>14,508</u>	<u>9,732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 14 November 2013 and were signed by:

S Botterill - Director

The notes form part of these abbreviated accounts

STEPHEN BOTTERILL LIMITED (REGISTERED NUMBER: 07453906)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

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 amounts invoiced during the year net, exclusive of 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

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 29 February 2012	
and 28 February 2013	<u>10,666</u>
DEPRECIATION	
At 29 February 2012	2,667
Charge for year	<u>2,666</u>
At 28 February 2013	<u>5,333</u>
NET BOOK VALUE	
At 28 February 2013	<u>5,333</u>
At 28 February 2012	<u>7,999</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.