

STENINGS SCRIVENER LTD

**Company Registration Number:
07621530 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

STENINGS SCRIVENER LTD

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:	2	300	300
Tangible assets:	3	180	241
Total fixed assets:		<u>480</u>	<u>541</u>
Current assets			
Stocks:		0	0
Debtors:		2,859	4,859
Cash at bank and in hand:		3,531	1,531
Total current assets:		<u>6,390</u>	<u>6,390</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>6,390</u>	<u>6,390</u>
Total assets less current liabilities:		6,870	6,931
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>6,870</u></u>	<u><u>6,931</u></u>

The notes form part of these financial statements

STENINGS SCRIVENER LTD

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	1	1
Revaluation reserve:		0	0
Profit and loss account:		6,869	6,930
Shareholders funds:		6,870	6,931

For the year ending 31 May 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 24 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Thompson
Status: Director

The notes form part of these financial statements

STENINGS SCRIVENER LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation will be provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life (5 years), as follows: Office Equipment (laptop computer and software) 20% reducing balance.

STENINGS SCRIVENER LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Intangible assets

	Total
Cost	£
01 June 2015:	300
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>300</u>
Amortisation	
01 June 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 May 2016:	<u>0</u>
Net book value	
31 May 2016:	<u><u>300</u></u>
31 May 2015:	<u><u>300</u></u>

STENINGS SCRIVENER LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Tangible assets

	Total
Cost	£
01 June 2015:	241
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>241</u>
Depreciation	
01 June 2015:	0
Charge for year:	61
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>61</u>
Net book value	
31 May 2016:	<u>180</u>
31 May 2015:	<u>241</u>

STENINGS SCRIVENER LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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