

# **STENINGS SCRIVENER LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

**SUBMITTED**

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# **STENINGS SCRIVENER LTD**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Kevin Thompson
<b>Company secretary:</b>	NA
<b>Registered office:</b>	3 Wantz Chase Maldon Essex CM9 5DN
<b>Company Registration Number:</b>	07621530 (England and Wales)

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# STENINGS SCRIVENER LTD

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	300	300
Tangible assets:	3	301	377
<b>Total fixed assets:</b>		<u>601</u>	<u>677</u>
<b>Current assets</b>			
Cash at bank and in hand:		582	929
<b>Total current assets:</b>		<u>582</u>	<u>929</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		200	4,072
<b>Net current assets (liabilities):</b>		<u>382</u>	<u>( 3,143 )</u>
<b>Total assets less current liabilities:</b>		<u>983</u>	<u>( 2,466 )</u>
<b>Total net assets (liabilities):</b>		<u><u>983</u></u>	<u><u>( 2,466 )</u></u>

The notes form part of these financial statements

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# STENINGS SCRIVENER LTD

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		982	( 2,467 )
<b>Total shareholders funds:</b>		<u>983</u>	<u>( 2,466 )</u>

For the year ending 31 May 2014 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 2008).

The financial statements were approved by the Board of Directors on 07 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Thompson

Status: Director

The notes form part of these financial statements

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# **STENINGS SCRIVENER LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and 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 2008).

#### **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.

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# STENINGS SCRIVENER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2013:	300
	<u>300</u>
<b>Net book value</b>	<b>£</b>
At 31st May 2014:	<u>300</u>
At 31st May 2013:	<u>300</u>

Trademark registered with IPO.

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# STENINGS SCRIVENER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 3. Tangible assets

	Total
Cost	£
At 01st June 2013:	377
At 31st May 2014:	377
Depreciation	
Charge for year:	76
At 31st May 2014:	76
Net book value	
At 31st May 2014:	301
At 31st May 2013:	377

Laptop and Microsoft Office software, less depreciation for year ending 31 May 2014.

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# STENINGS SCRIVENER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

