

Registered Number 07990266

STURT & COMPANY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	4,082	5,443
		<u>4,082</u>	<u>5,443</u>
Current assets			
Debtors		39,502	16,401
Cash at bank and in hand		50,286	30,801
		<u>89,788</u>	<u>47,202</u>
Creditors: amounts falling due within one year		(57,403)	(42,894)
Net current assets (liabilities)		<u>32,385</u>	<u>4,308</u>
Total assets less current liabilities		<u>36,467</u>	<u>9,751</u>
Provisions for liabilities		(816)	(714)
Total net assets (liabilities)		<u>35,651</u>	<u>9,037</u>
Capital and reserves			
Called up share capital	3	1,001	2
Profit and loss account		34,650	9,035
Shareholders' funds		<u>35,651</u>	<u>9,037</u>

- For the year ending 31 March 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.

Approved by the Board on 9 June 2014

And signed on their behalf by:

R Sturt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office Equipment 25% written down value

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,257
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>7,257</u>
Depreciation	
At 1 April 2013	1,814
Charge for the year	1,361
On disposals	-
At 31 March 2014	<u>3,175</u>
Net book values	
At 31 March 2014	<u><u>4,082</u></u>
At 31 March 2013	<u><u>5,443</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each (1 share for 2013)	1,000	1
1 A Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.