

STELOR DISTRIBUTION LIMITED

COMPANY REGISTRATION NUMBER NI 631820

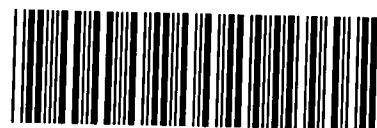
UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30th JUNE, 2016

COMPANIES HOUSE

09 MAR 2017

THI WEDNESDAY



JNI	*J62R2YOH*	#75
	22/03/2017	
	COMPANIES HOUSE	
JNI	*J61UM0JT*	#2
	09/03/2017	
	COMPANIES HOUSE	

STELOR DISTRIBUTION LIMITED

ABBREVIATED ACCOUNTS

CONTENTS

	Page
DIRECTORS REPORT	1
ABBREVIATED BALANCE SHEET	2
NOTES TO ABBREVIATED ACCOUNTS	3

STELOR DISTRIBUTION LIMITED

DIRECTORS' REPORT

DIRECTORS

The directors who served throughout the year and to the date of this report unless otherwise stated are noted below:-

S.NELSON

L. NELSON

Signed by order of the directors on

A handwritten signature in black ink, appearing to be 'S. Nelson', written over a horizontal line.

S.NELSON

Director

STELOR DISTRIBUTION LIMITED**BALANCE SHEET AS AT 30th JUNE 2016**

	Note	2016 £
FIXED ASSETS	2	
Tangible Assets		<u>339</u>
CURRENT ASSETS		
Stocks		1985
Debtors		8948
Cash at bank and in hand		<u>1330</u>
		12263
CREDITORS: Amounts falling due within one year		4750
NET CURRENT ASSETS		<u><u>7852</u></u>
TOTAL ASSETS less CURRENT LIABILITIES		7852
CREDITORS : Amounts falling due after more than one year		7783
		<u><u>69</u></u>
CAPITAL AND RESERVES	4	
Called up equity share capital		2
Profit and Loss account		67
SHAREHOLDERS FUNDS		<u><u>69</u></u>

FOR THE YEAR ENDED 30th June, 2016 the company was entitled to exemption from audit section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts the the period in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the with respect to accounting records and the preparation of the accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 6th March, 2017. and are signed on their behalf by:

Stephen Nelson



Company Registration No.

631820

STELOR DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2016

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for smaller entities.

Turnover

The turnover represents amounts invoiced during the year exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset over its useful life less residual value as follows.

Equipment 15% straight line.

Stocks

Stocks are valued at the lower of cost and net realisable value.

2 FIXED ASSETS

COST

At 30th June, 2016	399
--------------------	-----

DEPRECIATION

Charge for year	60
-----------------	----

At 30th June, 2016	60
--------------------	----

3 TRANSACTIONS WITH THE DIRECTORS

The following Loans from Directors were due at the year end

Mr & Mrs Nelson	7783
-----------------	------

4 SHARE CAPITAL

Alloted, called up and fully paid

	No.	2016 £
Ordinary shares of £1 each.	2	2