

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**CHRISTOPHER MILTON STEVENS LTD**

SATURDAY



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20/09/2014

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COMPANIES HOUSE

**CHRISTOPHER MILTON STEVENS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**CHRISTOPHER MILTON STEVENS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTOR:** C Milton Stevens

**SECRETARY:** N L Stevens

**REGISTERED OFFICE:** De Montalt Lodge  
Summer Lane  
Combe Down  
Bath  
BA2 7EU

**REGISTERED NUMBER:** 02860880 (England and Wales)

**ACCOUNTANTS:** Patmore & Co  
Isabella Mews  
The Avenue  
Combe Down  
Bath  
BA2 5EH

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,321	18,993
<b>CURRENT ASSETS</b>			
Stocks		125,453	132,953
Debtors		28,308	9,891
Cash at bank		4,527	41,553
		<u>158,288</u>	<u>184,397</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,375</u>	<u>37,094</u>
<b>NET CURRENT ASSETS</b>		<u>143,913</u>	<u>147,303</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>157,234</u>	<u>166,296</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>140,132</u>	<u>151,637</u>
<b>NET ASSETS</b>		<u><u>17,102</u></u>	<u><u>14,659</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Revaluation reserve		207,890	207,890
Profit and loss account		<u>(190,790)</u>	<u>(193,233)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>17,102</u></u>	<u><u>14,659</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (b) 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.

ABBREVIATED BALANCE SHEET - continued  
31 DECEMBER 2013

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 18th September 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'C Milton Stevens', written over a dotted line.

C Milton Stevens - Director

**CHRISTOPHER MILTON STEVENS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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 net invoiced sales of goods, excluding 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                      -    33% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
At 1 January 2013	73,876
Additions	1,587
	<hr/>
At 31 December 2013	75,463
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2013	54,883
Charge for year	7,259
	<hr/>
At 31 December 2013	62,142
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<b>NET BOOK VALUE</b>	
At 31 December 2013	13,321
	<hr/> <hr/>
At 31 December 2012	18,993
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>