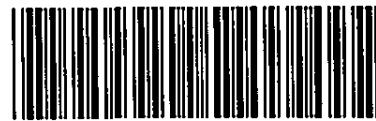


Abbreviated Unaudited Accountsfor the year ended 31st May 2010forA & L Stewart Ltd.
Electrical Contractors

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COMPANIES HOUSE

A & L Stewart Ltd.
Electrical Contractors

Contents of the Abbreviated Accounts
for the year ended 31st May 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

A & L Stewart Ltd
Electrical Contractors

Company Information
for the year ended 31st May 2010

DIRECTORS

A Stewart
Mrs L Stewart

SECRETARY:

Mrs L Stewart

REGISTERED OFFICE:

Fieldfare
Forest Farm, Langrickgate Lane
East Cottingham
York
East Yorkshire
YO42 4TA

REGISTERED NUMBER:

05801992 (England and Wales)

ACCOUNTANTS:

Pocklington Accountancy Ltd
16 Back Lane
Barnby Moor
York
East Yorkshire
YO42 4ES

A & L Stewart Ltd.
Electrical Contractors

Abbreviated Balance Sheet
31st May 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	8,000	8,000
Tangible assets	3	9,722	6,534
		<u>17,722</u>	<u>14,534</u>
CURRENT ASSETS			
Stocks		7,537	1,338
Debtors		4,020	8,694
		<u>11,557</u>	<u>10,032</u>
CREDITORS			
Amounts falling due within one year	4	31,424	24,230
NET CURRENT LIABILITIES		<u>(19,867)</u>	<u>(14,198)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,145)</u>	<u>336</u>
CREDITORS			
Amounts falling due after more than one year		3,456	-
NET (LIABILITIES)/ASSETS		<u><u>(5,601)</u></u>	<u><u>336</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	200	200
Profit and loss account		(5,801)	136
SHAREHOLDERS' FUNDS		<u><u>(5,601)</u></u>	<u><u>336</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

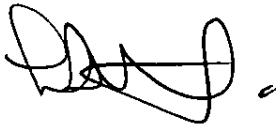
The notes form part of these abbreviated accounts

A & L Stewart Ltd
Electrical Contractors

Abbreviated Balance Sheet - continued
31st May 2010

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 Board of Directors on 17th February 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'L Stewart', with a small horizontal line extending from the end.

Mrs L Stewart - Director

The notes form part of these abbreviated accounts

A & L Stewart Ltd.
Electrical Contractors

Notes to the Abbreviated Accounts
for the year ended 31st May 2010

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

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	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2009 and 31st May 2010	8,000
NET BOOK VALUE	
At 31st May 2010	8,000
At 31st May 2009	8,000

A & L Stewart Ltd.
Electrical Contractors

Notes to the Abbreviated Accounts - continued
for the year ended 31st May 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2009	10,335
Additions	4,995
	<hr/>
At 31st May 2010	15,330
	<hr/>
DEPRECIATION	
At 1st June 2009	3,801
Charge for year	1,807
	<hr/>
At 31st May 2010	5,608
	<hr/>
NET BOOK VALUE	
At 31st May 2010	9,722
	<hr/>
At 31st May 2009	6,534
	<hr/>

4 CREDITORS

Creditors include an amount of £13,945 for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
200	Ordinary	£1	<u>200</u>	<u>200</u>

A & L Stewart Ltd.
Electrical Contractors

Report of the Accountants to the Directors of
A & L Stewart Ltd.
Electrical Contractors

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Pocklington Accountancy Ltd
16 Back Lane
Barnby Moor
York
East Yorkshire
YO42 4ES

17th February 2011