

Registered number

06108631

STEB Associates Limited

Abbreviated Accounts

31 December 2013

STEB Associates Limited**Registered number:** 06108631**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,082	1,035
Current assets			
Debtors		58,714	40,000
Cash at bank and in hand		104,747	114,057
		<u>163,461</u>	<u>154,057</u>
Creditors: amounts falling due within one year		<u>(32,327)</u>	<u>(31,551)</u>
Net current assets		131,134	122,506
Net assets		<u>132,216</u>	<u>123,541</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		132,116	123,441
Shareholders' funds		<u>132,216</u>	<u>123,541</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C P Sander

Director

Approved by the board on 29 May 2014

STEB Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers. Turnover is recognised when the work is performed.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	50% reducing balance
---------------------	----------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 January 2013	6,192
Additions	1,129
At 31 December 2013	<u>7,321</u>

Depreciation

At 1 January 2013	5,157
Charge for the year	1,082
At 31 December 2013	<u>6,239</u>

Net book value

At 31 December 2013	<u>1,082</u>
At 31 December 2012	<u>1,035</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.