

21ST CENTURY STEAM LIMITED

**Company Registration Number:
06495460 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

21ST CENTURY STEAM LIMITED

Company Information for the Period Ended 28th February 2015

Director:	C Lockwood
Company secretary:	P M Lockwood
Registered office:	47 Brunswick Road, Pudsey Leeds West Yorkshire LS28 7NA
Company Registration Number:	06495460 (England and Wales)

21ST CENTURY STEAM LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	671	0
Total fixed assets:		<u>671</u>	<u>0</u>
Current assets			
Stocks:		16,500	19,500
Debtors:		270	-
Cash at bank and in hand:		4,999	2,293
Total current assets:		<u>21,769</u>	<u>21,793</u>
Creditors			
Creditors: amounts falling due within one year		18,290	17,232
Net current assets (liabilities):		<u>3,479</u>	<u>4,561</u>
Total assets less current liabilities:		4,150	4,561
Total net assets (liabilities):		<u><u>4,150</u></u>	<u><u>4,561</u></u>

The notes form part of these financial statements

21ST CENTURY STEAM LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,050	4,461
Total shareholders funds:		<u>4,150</u>	<u>4,561</u>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Lockwood

Status: Director

The notes form part of these financial statements

21ST CENTURY STEAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

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

21ST CENTURY STEAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	0
Additions:	789
At 28th February 2015:	789
Depreciation	
At 01st March 2014:	0
Charge for year:	118
At 28th February 2015:	118
Net book value	
At 28th February 2015:	671
At 28th February 2014:	0

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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