

Registered Number SC320505

R Stirling Hydraulics & Engineering Ltd

Abbreviated Accounts

30 April 2012

R Stirling Hydraulics & Engineering Ltd

Registered Number SC320505

Company Information

Registered Office:

Greenfield
Cuminestown
TURRIFF
Aberdeenshire
AB53 5YQ

Reporting Accountants:

Add Accountancy Limited

6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

R Stirling Hydraulics & Engineering Ltd

Registered Number SC320505

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	16,746	11,787
		<u>16,746</u>	<u>11,787</u>
Current assets			
Stocks		457	200
Debtors		16,396	15,816
Cash at bank and in hand		21,138	13,571
Total current assets		<u>37,991</u>	<u>29,587</u>
Creditors: amounts falling due within one year		(12,939)	(12,636)
Net current assets (liabilities)		25,052	16,951
Total assets less current liabilities		<u>41,798</u>	<u>28,738</u>
Total net assets (liabilities)		<u>41,798</u>	<u>28,738</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		41,797	28,737
Shareholders funds		<u>41,798</u>	<u>28,738</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:

R J Stirling, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. 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 **Tangible fixed assets**

	Total
Cost	£
At 01 May 2011	25,210
Additions	16,279
Disposals	- (13,550)
At 30 April 2012	- <u>27,939</u>
Depreciation	
At 01 May 2011	13,423
Charge for year	5,459
On disposals	- (7,689)
At 30 April 2012	- <u>11,193</u>
Net Book Value	
At 30 April 2012	16,746
At 30 April 2011	- <u>11,787</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each

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