

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

R Stirling Hydraulics & Engineering Ltd

SATURDAY



SAC0DGW3

SCT

23/01/2010

292

COMPANIES HOUSE

R Stirling Hydraulics & Engineering Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

R Stirling Hydraulics & Engineering Ltd

Company Information
for the Year Ended 30 April 2009

DIRECTOR: R J Stirling

SECRETARY: Ms J M Stirling

REGISTERED OFFICE: Greenfield
Cuminstown
TURRIFF
Aberdeenshire
AB53 5YQ

REGISTERED NUMBER: 320505 (Scotland)

ACCOUNTANTS: Add Accountancy Limited
6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

R Stirling Hydraulics & Engineering Ltd

Abbreviated Balance Sheet

30 April 2009

	Notes	30.4.09 £	30.4.08 £
FIXED ASSETS			
Tangible assets	2	15,094	6,450
CURRENT ASSETS			
Stocks		4,142	1,498
Debtors		6,990	7,205
Cash at bank		14,831	18,837
		<u>25,963</u>	<u>27,540</u>
CREDITORS			
Amounts falling due within one year		<u>11,853</u>	<u>18,797</u>
NET CURRENT ASSETS		<u>14,110</u>	<u>8,743</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,204</u>	<u>15,193</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>29,203</u>	<u>15,192</u>
SHAREHOLDERS' FUNDS		<u>29,204</u>	<u>15,193</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 22/01/2010 and were signed by:


.....
R J Stirling - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 1 May 2008	8,600
Additions	13,675
	<hr/>
At 30 April 2009	22,275
	<hr/>
DEPRECIATION	
At 1 May 2008	2,150
Charge for year	5,031
	<hr/>
At 30 April 2009	7,181
	<hr/>
NET BOOK VALUE	
At 30 April 2009	15,094
	<hr/>
At 30 April 2008	6,450
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
1	Ordinary	1	<u>1</u>	<u>1</u>