

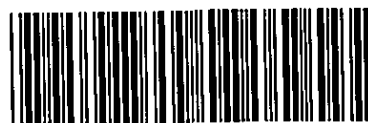
REGISTERED NUMBER: 320505 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

R Stirling Hydraulics & Engineering Ltd

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for the Year Ended 30 April 2010

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R Stirling Hydraulics & Engineering Ltd

Company Information
for the Year Ended 30 April 2010

DIRECTOR: R J Stirling

SECRETARY: Ms J M Stirling

REGISTERED OFFICE: Greenfield
Cuminestown
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 2010

	Notes	30.4.10 £	£	30.4.09 £	£
FIXED ASSETS					
Tangible assets	2		11,531		15,094
CURRENT ASSETS					
Stocks		134		4,142	
Debtors		6,156		6,990	
Cash at bank		15,569		14,831	
		21,859		25,963	
CREDITORS					
Amounts falling due within one year		8,918		11,853	
NET CURRENT ASSETS			12,941		14,110
TOTAL ASSETS LESS CURRENT LIABILITIES			24,472		29,204
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			24,471		29,203
SHAREHOLDERS' FUNDS			24,472		29,204

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 20/1/11 and were signed by:

R Stirling
R J Stirling - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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 2009	22,275
Additions	2,250
Disposals	(3,500)
At 30 April 2010	21,025
DEPRECIATION	
At 1 May 2009	7,181
Charge for year	3,844
Eliminated on disposal	(1,531)
At 30 April 2010	9,494
NET BOOK VALUE	
At 30 April 2010	11,531
At 30 April 2009	15,094

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.10 £	30.4.09 £
1	Ordinary	1	1	1