

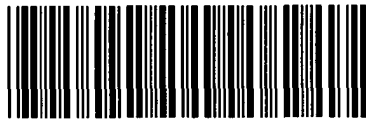
SC 380833

Alastair Stewart & Son Memorials Limited

Abbreviated Financial Statements

31 March 2015

TUESDAY



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26/01/2016

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COMPANIES HOUSE

Accountant's report

to the Director of

Alastair Stewart & Son Memorials Limited

As described on the Balance Sheet you are responsible for the preparation of the Financial Statements for the year ended 31 March 2015 set out on page 4 and you consider that the company is exempt from an audit in accordance with your instructions I have compiled these Unaudited Financial Statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



Donald A M McLucas

Inverness

PIIA FCPA

7 December 2015

Alastair Stewart & Son Memorials Limited

Abbreviated Balance Sheet

31 March 2015

	£	2015 £	2014 £
FIXED ASSETS			
Tangible fixed assets		100,030	102,801
		<hr/>	<hr/>
CURRENT ASSETS			
Stock	38,434		33,214
Debtors	27,372		77,365
Cash at bank and on hand	1,890		30,215
	<hr/>	67,696	140,794
CREDITORS : amounts falling due within one year		54,491	121,845
		<hr/>	<hr/>
NET CURRENT ASSETS		13,205	18,949
		<hr/>	<hr/>
TOTAL ASSETS LESS LIABILITIES		113,235	121,750
CREDITORS : amounts falling due after one year		25,639	42,301
		<hr/>	<hr/>
TOTAL ASSETS LESS LIABILITIES		87,596	79,449
		<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital		1	1
Profit and loss account		87,595	79,448
		<hr/>	<hr/>
		87,596	79,449
		<hr/> <hr/>	<hr/> <hr/>

Alastair Stewart & Son Memorials Limited

Abbreviated Balance Sheet (Cont'd)

31 March 2015

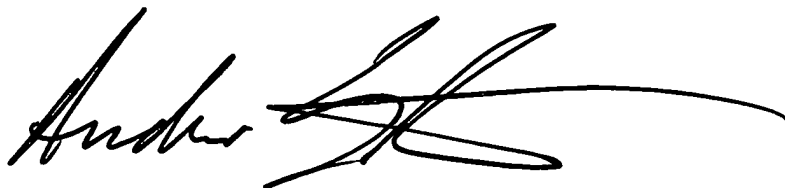
For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities ;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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.

A handwritten signature in black ink, appearing to read 'Andrew Stewart', with a long horizontal flourish extending to the right.

Approved by the Board on 7 December 2015

And sign on its behalf by A Stewart,

Alastair Stewart & Son Memorials Limited

Notes to the Abbreviated Accounts

31 March 2015

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1 TURNOVER

Turnover represents the amount derived from the provision of the services which fall within the company's ordinary activities stated net of value added tax.

2 SHARE CAPITAL

	<u>£</u>
AUTHORISED	
Shares of £ 1 each	100
	=====
ALLOTTED, CALLED UP AND FULLY PAID	
Shares of £ 1 each	1
	=====