

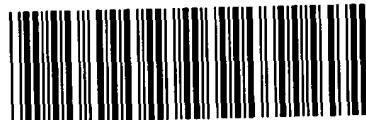
SC 360633

Alastair Stewart & Son Memorials Limited

Abbreviated Financial Statements

31 March 2014

THURSDAY



S421ASXN

SCT

26/02/2015

#224

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 2014 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

24 February 2015

Alastair Stewart & Son Memorials Limited

Abbreviated Balance Sheet

31 March 2014

	£	2014 £	2013 £
FIXED ASSETS			
Tangible fixed assets		102,801	108,140
		<hr/>	<hr/>
CURRENT ASSETS			
Stock	33,214		36,220
Debtors	77,365		53,243
Cash at bank and on hand	30,215		25,442
	<hr/>		<hr/>
		140,794	114,905
CREDITORS : amounts falling due within one year		121,845	130,278
		<hr/>	<hr/>
NET CURRENT ASSETS / - Liabilities		18,949	-15,373
		<hr/>	<hr/>
TOTAL ASSETS LESS LIABILITIES		121,750	92,767
CREDITORS : amounts falling due after one year		43,301	32,960
		<hr/>	<hr/>
TOTAL ASSETS LESS LIABILITIES		78,449	59,807
		<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital		1	1
Profit and loss account		79,448	59,806
		<hr/>	<hr/>
		79,449	59,807
		<hr/> <hr/>	<hr/> <hr/>

Alastair Stewart & Son Memorials Limited

Abbreviated Balance Sheet (Cont'd)

31 March 2014


For the year ending 31 March 2014 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 'Alastair Stewart', with a long horizontal flourish extending to the right.

Approved by the Board on 24 February 2015

And sign on its behalf by A Stewart,

Alastair Stewart & Son Memorials Limited

Notes to the Abbreviated Accounts

31 March 2014

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
	=====
ALLOTED, CALLED UP AND FULLY PAID	
Shares of £ 1 each	1
	=====