

Registered Number SC199435

CHRIS STEWART LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September
2014

SC199435

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		10,031	10,031
		<u>10,031</u>	<u>10,031</u>
Creditors: amounts falling due within one year		(823)	(823)
Net current assets (liabilities)		<u>9,208</u>	<u>9,208</u>
Total assets less current liabilities		<u>9,208</u>	<u>9,208</u>
Total net assets (liabilities)		<u>9,208</u>	<u>9,208</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,206	9,206
Shareholders' funds		<u>9,208</u>	<u>9,208</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 19 June 2015

And signed on their behalf by:

CHRISTOPHER STEWART, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Other assets - 50% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2013	5,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>5,800</u>
Depreciation	
At 1 October 2013	5,800
Charge for the year	-
On disposals	-
At 30 September 2014	<u>5,800</u>
Net book values	
At 30 September 2014	<u>0</u>
At 30 September 2013	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2