

**Registered Number 05238454**

**G STEWART & CO LTD**

**Abbreviated Accounts**

**30 September 2013**

**Abbreviated Balance Sheet as at 30 September  
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors	2	-	1,566
		<u>-</u>	<u>1,566</u>
<b>Creditors: amounts falling due within one year</b>		(605)	(2,131)
<b>Net current assets (liabilities)</b>		<u>(605)</u>	<u>(565)</u>
<b>Total assets less current liabilities</b>		<u>(605)</u>	<u>(565)</u>
<b>Total net assets (liabilities)</b>		<u>(605)</u>	<u>(565)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(615)	(575)
<b>Shareholders' funds</b>		<u>(605)</u>	<u>(565)</u>

- For the year ending 30 September 2013 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 7 June 2014

And signed on their behalf by:  
**Gillian Stewart, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September  
2013****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.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

**2 Debtors**

Debtors represent amounts owed by trade debtors at the balance sheet date

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £10 each	100	100