

Registered Number 05009628

STEVE TAT 2 LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

05009628

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	154,972	154,084
		<u>154,972</u>	<u>154,084</u>
Current assets			
Stocks		200	200
Debtors		-	77
Cash at bank and in hand		10,927	15,165
		<u>11,127</u>	<u>15,442</u>
Creditors: amounts falling due within one year		(674)	(1,866)
Net current assets (liabilities)		<u>10,453</u>	<u>13,576</u>
Total assets less current liabilities		<u>165,425</u>	<u>167,660</u>
Creditors: amounts falling due after more than one year		(133,127)	(137,463)
Total net assets (liabilities)		<u>32,298</u>	<u>30,197</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		32,297	30,196
Shareholders' funds		<u>32,298</u>	<u>30,197</u>

- For the year ending 31 January 2016 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 12 March 2016

And signed on their behalf by:

S A Woods, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Plant and machinery etc - 10% on reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2015	158,331
Additions	1,440
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>159,771</u>
Depreciation	
At 1 February 2015	4,247
Charge for the year	552
On disposals	-
At 31 January 2016	<u>4,799</u>
Net book values	
At 31 January 2016	<u>154,972</u>
At 31 January 2015	<u>154,084</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1