

Registered Number 03419383

STEWART COMPUTER CONSULTANCY LIMITED

Micro-entity Accounts

30 September 2013

STEWART COMPUTER CONSULTANCY LIMITED**Micro-entity Balance Sheet as at 30 September
2013****Registered Number
03419383**

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|--|--------------|---------------|---------------|
| | | <i>£</i> | <i>£</i> |
| Called up share capital not paid | | - | - |
| Fixed Assets | | - | - |
| Current Assets | | 23,152 | 23,186 |
| Net current assets (liabilities) | | <u>23,152</u> | <u>23,186</u> |
| Total assets less current liabilities | | <u>23,152</u> | <u>23,186</u> |
| Accruals and deferred income | | (270) | (270) |
| Total net assets (liabilities) | | <u>22,882</u> | <u>22,916</u> |
| Capital and reserves | | <u>22,882</u> | <u>22,916</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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2014

And signed on their behalf by:

John Stewart Linney, Director