

**Registered Number SC408347**

**STEWART DESIGN & ENGINEERING LIMITED**

**Abbreviated Accounts**

**30 September 2016**

**STEWART DESIGN & ENGINEERING LIMITED**  
**Abbreviated Balance Sheet as at 30 September**  
**2016**

**Registered Number**  
**SC408347**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	183	533
		<u>183</u>	<u>533</u>
<b>Current assets</b>			
Stocks		15,000	15,000
Debtors		8,487	26,459
Cash at bank and in hand		3,704	599
		<u>27,191</u>	<u>42,058</u>
<b>Creditors: amounts falling due within one year</b>		(73,806)	(83,206)
<b>Net current assets (liabilities)</b>		<u>(46,615)</u>	<u>(41,148)</u>
<b>Total assets less current liabilities</b>		<u>(46,432)</u>	<u>(40,615)</u>
<b>Total net assets (liabilities)</b>		<u>(46,432)</u>	<u>(40,615)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(46,532)	(40,715)
<b>Shareholders' funds</b>		<u>(46,432)</u>	<u>(40,615)</u>

- For the year ending 30 September 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 17 February 2017

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

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33.3% Straight line

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 October 2015	1,051
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,051</u>
<b>Depreciation</b>	
At 1 October 2015	518
Charge for the year	350
On disposals	-
At 30 September 2016	<u>868</u>
<b>Net book values</b>	
At 30 September 2016	<u>183</u>
At 30 September 2015	<u>533</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100