

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2013

FOR

STEWART JAMES ENGINEERING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31st May 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

STEWART JAMES ENGINEERING LIMITED

COMPANY INFORMATION

For The Year Ended 31st May 2013

DIRECTOR: S I James

SECRETARY: Mrs S J Mezzone

REGISTERED OFFICE: 43 Wick Farm Road
Wick
Littlehampton
West Sussex
BN17 7HW

REGISTERED NUMBER: 06233472 (England and Wales)

ACCOUNTANTS: Bromley Clackett Limited
76 Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

ABBREVIATED BALANCE SHEET**31st May 2013**

	Notes	31.5.13 £	31.5.12 £
CURRENT ASSETS			
Debtors		1,504	-
Cash at bank		<u>6,039</u>	<u>18,204</u>
		7,543	18,204
CREDITORS			
Amounts falling due within one year		<u>6,352</u>	<u>10,996</u>
NET CURRENT ASSETS		<u>1,191</u>	<u>7,208</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,191</u>	<u>7,208</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>1,190</u>	<u>7,207</u>
SHAREHOLDERS' FUNDS		<u>1,191</u>	<u>7,208</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th November 2013 and were signed by:

S I James - Director

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31st May 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services provided.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13	31.5.12
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>