

STIRLING C&C LTD LTD

**Company Registration Number:
SC444650 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th March 2013

End date: 31st March 2014

SUBMITTED

STIRLING C&C LTD LTD

Company Information for the Period Ended 31st March 2014

Director:	BABER RAUF ALI
Company secretary:	BABER RAUF ALI
Registered office:	3d West Mains Industrial Estate Westmains Industrial Estate Grangemouth Stirlingshire FK3 8YE GB-SCT
Company Registration Number:	SC444650 (Scotland)

STIRLING C&C LTD LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Current assets			
Stocks:		435	-
Debtors:		6,159	-
Cash at bank and in hand:		2,867	-
Total current assets:		<u>9,461</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		57,119	-
Net current assets (liabilities):		<u>(47,658)</u>	<u>-</u>
Total assets less current liabilities:		<u>(47,658)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(47,658)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

STIRLING C&C LTD LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(47,758)	-
Total shareholders funds:		<u>(47,658)</u>	<u>-</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 08 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: BABER RAUF ALI

Status: Director

The notes form part of these financial statements

STIRLING C&C LTD LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

Other accounting policies

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. The replacement cost of stock would not be materially different.

STIRLING C&C LTD LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
