

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 FEBRUARY 2011 TO 30 NOVEMBER 2012

FOR

STUART H RALPH LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2011 TO 30 NOVEMBER 2012**

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

STUART H RALPH LTD

COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2011 TO 30 NOVEMBER 2012

DIRECTOR: S Ralph

SECRETARY:

REGISTERED OFFICE: 36 Katherine Road
Thurcroft
Rotherham
Rotherham
South Yorkshire
S66 9HE

REGISTERED NUMBER: 05330767 (England and Wales)

ACCOUNTANTS: Smith-Milne & Co. Limited
23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

BANKERS: Barclays
16 High Street
High Wycombe
Buckinghamshire
HP11 2BG

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		163
CURRENT ASSETS			
Debtors		5,655	
Cash at bank		5,035	
		10,690	
CREDITORS			
Amounts falling due within one year		10,852	
NET CURRENT LIABILITIES			(162)
TOTAL ASSETS LESS CURRENT LIABILITIES			1
CAPITAL AND RESERVES			
Called up share capital	3		1
SHAREHOLDERS' FUNDS			1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 requirements of Sections 394 and 395 and
- (b) 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 1 August 2013 and were signed by:

S Ralph - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2011 TO 30 NOVEMBER 2012

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2011	
and 30 November 2012	729
DEPRECIATION	
At 1 February 2011	384
Charge for period	182
At 30 November 2012	566
NET BOOK VALUE	
At 30 November 2012	163
At 31 January 2011	345

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1