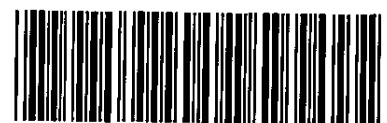


Company Registration No. 488564 (England and Wales)

STANWAY SCREENS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

TUESDAY



ASX12KAD

A05

25/05/2010

172

COMPANIES HOUSE

STANWAY SCREENS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

STANWAY SCREENS LIMITED

ABBREVIATED BALANCE SHEET

As at 30 November 2009

Company Registration No. 488564 (England and Wales)					
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		943,932		1,023,819
Current assets					
Stocks		110,448		94,476	
Debtors		923,307		603,800	
Investments		3,500		3,500	
Cash at bank and in hand		60		60	
		1,037,315		701,836	
Creditors: amounts falling due within one year	3	(1,004,184)		(750,124)	
Net current assets/(liabilities)			33,131		(48,288)
Total assets less current liabilities			977,063		975,531
Creditors: amounts falling due after more than one year			(49,406)		(159,377)
Provisions for liabilities			(100,877)		(104,969)
			826,780		711,185
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			826,680		711,085
Shareholders' funds			826,780		711,185

STANWAY SCREENS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

As at 30 November 2009

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

19-5-10



M Priest
Director

STANWAY SCREENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 30 November 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold land and buildings	Nil
Tools, fixtures, fittings and equipment	10% of cost, 10 -20% of written down value
Motor vehicles	25% of written down value

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value

1.6 Pensions

The company operates three defined contribution pension schemes. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the schemes

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.8 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts

1.9 Stock

Stock is valued at the lower of cost and net realisable value. Cost is represented by direct materials and labour together with attributable amounts of fixed and variable overheads incurred in bringing each product to its present location and condition. Net realisable value is estimated selling price less further costs to completion and disposal

STANWAY SCREENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the year ended 30 November 2009

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2008	1,571,366
Additions	1,346
At 30 November 2009	1,572,712
Depreciation	
At 1 December 2008	547,547
Charge for the year	81,233
At 30 November 2009	628,780
Net book value	
At 30 November 2009	943,932
At 30 November 2008	1,023,819

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £419,672 (2008 - £207,996)

STANWAY SCREENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the year ended 30 November 2009

4	Share capital	2009 £	2008 £
	Authorised		
	96 Ordinary A shares of 33 3p each	32	32
	111 Ordinary B shares of 33 3p each	37	37
	31 Ordinary C shares of 33 3p each	10	10
	31 Ordinary D shares of 33 3p each	10	10
	31 Ordinary E shares of 33 3p each	10	10
		100	100
	Allotted, called up and fully paid		
	96 Ordinary A shares of 33 3p each	32	32
	111 Ordinary B shares of 33 3p each	37	37
	31 Ordinary C shares of 33 3p each	10	10
	31 Ordinary D shares of 33 3p each	10	10
	31 Ordinary E shares of 33 3p each	11	11
		100	100

5 Transactions with directors

At 30 November 2009, £20,000 (2008 - £36,000) was owed to Stanway Screens Executive Pension Scheme, of which M Priest and V Priest are trustees. During the year, gross interest of £1,868 (2008 - £3,838) was charged to the profit and loss account in respect of this loan.

6 Control

The ultimate parent company is S S Holdings Limited, a company registered in England and Wales.