

Company No. 1562821

STALLION PLANT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

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LD7 15/09/2011 83
COMPANIES HOUSE

COULTHARDS MACKENZIE
Chartered Accountants
9 Risborough Street
London SE1 0HF

STALLION PLANT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2011

	Notes	2011		2010	
		£	£	£	£
Current Assets					
Stock		452		464	
Debtors		75,818		55,670	
Cash at Bank and In Hand		53,226		33,367	
		<u>129,496</u>		<u>89,501</u>	
Creditors					
Amounts Falling Due Within					
One Year		<u>(40,892)</u>		<u>(12,945)</u>	
Net Current Assets			88,604		76,556
Net Assets			<u>£ 88,604</u>		<u>£ 76,556</u>
Capital and Reserves					
Called Up Share Capital	2		500		500
Profit and Loss Account			88,104		76,056
Shareholders' Funds			<u>£ 88,604</u>		<u>£ 76,556</u>

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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

Signed on behalf of
the Board of Directors on 12/9/2011

R F Stallard :
Company No 1562821

Director

STALLION PLANT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 31 MAY 2011

I Accounting Policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard for Smaller Entities (effective April 2008)

(c) Turnover

Turnover represents net invoiced sales of goods/services excluding Value Added Tax

(d) Stocks

Stocks are valued at the lower of cost and net realisable value. Cost is computed on a first in first out basis. Net realisable value is based on estimated selling price less the estimated cost of disposal.

(e) Deferred Taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

(f) Pension Costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme.

STALLION PLANT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 31 MAY 2011

(CONTINUED)

2 Called Up Share Capital

	2011		2010	
	Number of Shares	£	Number of Shares	£
Allotted Called Up and Fully Paid				
Ordinary £1 Shares	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>