Registered Number 01780452

Sturdey Motor Cycles Limited

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
94 A-C Shipbourne Road
Tonbridge
Kent
TN10 3EG

Reporting Accountants:
Clinker Little
Accountants, Business and Tax Advisers
94 London Road
Crayford
Dartford
Kent
DA1 4DX

Sturdey Motor Cycles Limited **Registered Number 01780452**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,923		8,099
			6,923		8,099
Current assets					
Stocks		169,443		253,277	
Debtors	3	17,428		30,334	
Cash at bank and in hand		969,123		818,993	
Total current assets		1,155,994		1,102,604	
Creditors: amounts falling due within one year		(55,682)		(55,114)	
Net current assets (liabilities)			1,100,312		1,047,490
Total assets less current liabilities			1,107,235		1,055,589
Total net assets (liabilities)			1,107,235		1,055,589
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			1,107,135		1,055,489
Shareholders funds			1,107,235		1,055,589

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2011

And signed on their behalf by:
D J Sturdey, Director
M B Sturdey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	20% on cost
Plant and machinery	20% on cost
Fixtures and fittings	15% on reducing balance
Motor vehicles	20% on cost
Computer equipment	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	34,467
Additions	189
At 30 April 2011	34,656
Depreciation	
At 01 May 2010	26,368
Charge for year	1,365
At 30 April 2011	27,733

Net Book Value	
At 30 April 2011	6,923
At 30 April 2010	8,099

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £2,200 (2010 £-).

	2011	2010
	£	£
Trade debtors	13,208	28,963
Other debtors	4,220	1,371
	17,428	30,334

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

The company occupies property owned by D.J & M.B. Sturdey, who are directors, and pays rent of £30,000 (2010 - £30,000) per annum. This is not materially different from that payable on a commercial basis.

6 **Related party disclosures**

There were dividends of £3,902 (nil 2010) declared for the year ended 30 April 2011, which were split equally between directors.