

REGISTERED NUMBER: 1840310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

STEPHEN TYLER LIMITED

THURSDAY



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24/09/2009

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COMPANIES HOUSE

STEPHEN TYLER LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009**

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STEPHEN TYLER LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Notes	30.6.09 £	30.6.08 £
FIXED ASSETS			
Tangible assets	2	76,117	92,086
CURRENT ASSETS			
Stocks		885,254	1,079,946
Debtors		416,007	1,057,919
Cash at bank and in hand		26,830	39,239
		<u>1,328,091</u>	<u>2,177,104</u>
CREDITORS			
Amounts falling due within one year	3	<u>667,609</u>	<u>1,363,634</u>
NET CURRENT ASSETS		<u>660,482</u>	<u>813,470</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>736,599</u>	<u>905,556</u>
CAPITAL AND RESERVES			
Called up share capital	4	89	89
Other reserves		(128,989)	(128,989)
Profit and loss account		<u>865,499</u>	<u>1,034,456</u>
SHAREHOLDERS' FUNDS		<u>736,599</u>	<u>905,556</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

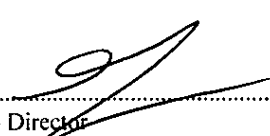
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 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 22/9/09 and were signed by:


S Tyler - Director

The notes form part of these abbreviated accounts

STEPHEN TYLER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

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.

Tangible fixed assets

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

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company makes contributions to the personal pension of the director.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	349,820
Additions	437
At 30 June 2009	350,257
DEPRECIATION	
At 1 July 2008	257,734
Charge for year	16,406
At 30 June 2009	274,140
NET BOOK VALUE	
At 30 June 2009	76,117
At 30 June 2008	92,086

STEPHEN TYLER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2009**

3. CREDITORS

Creditors include an amount of £19,373 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
100	Ordinary	£1	<u>89</u>	<u>89</u>