Company Registration No. 1913921 (England and Wales)

STENROY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2000



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COMPANIES HOUSE
0385
24/08/00

STENROY LIMITED

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STENROY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed assets					
Tangible assets	2		7,560		9,844
Current assets					
Debtors		12,133		-	
Cash at bank and in hand		94,020		25,580	
		106,153		25,580	
Creditors: amounts falling due within one year		(29,759)		(7,968)	
Net current assets			76,394		17,612
Total assets less current liabilities			83,954		27,456
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			83,949		27,451
Shareholders' funds			83,954		27,456

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 25 July 2000

T J S Grist Esq
Director

STENROY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2000

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention.

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:

Fixtures and fittings	15% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Pensions
The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

1.5 Deferred taxation
Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 1999 & at 31 March 2000	19,742
Depreciation	
At 1 April 1999	9,898
Charge for the year	2,284
At 31 March 2000	12,182
Net book value	
At 31 March 2000	7,560
At 31 March 1999	9,844

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2000

3 Share capital	2000	1999
	£	£
Authorised		
10,000 Ordinary of £ 1 each	10,000	10,000
Allotted, called up and fully paid		
5 Ordinary of £ 1 each	5	5