"Reg of Co"

Company Registration No. 1913921 (England and Wales)

STENROY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2002



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COMPANIES HOUSE
0602
05/10/02

STENROY LIMITED

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STENROY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed assets					
Tangible assets	2		1,088		1,280
Current assets					
Debtors		-		7,351	
Cash at bank and in hand		61,312		49,741	
		61,312		57,092	
Creditors: amounts falling due within one year		(28,556)		(2,903)	
Net current assets			32,756		54,189
Total assets less current liabilities			33,844		55,469
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			33,839		55,464
Shareholders' funds - equity interests			33,844		55,469

In preparing these financial statements:

(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 12 September 2002



T J S Grist Esq
Director

STENROY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2002

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 2001 & at 31 March 2002	5,392
Depreciation	
At 1 April 2001	4,112
Charge for the year	192
At 31 March 2002	4,304
Net book value	
At 31 March 2002	1,088
At 31 March 2001	1,280

STENROY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2002

3	Share capital	2002	2001
		£	£
	Authorised		
	10,000 Ordinary of £ 1 each	10,000	10,000
	Allotted, called up and fully paid		
	5 Ordinary of £ 1 each	5	5