Registered Number 01913921

STENROY LIMITED

Abbreviated Accounts

31 March 2011

STENROY LIMITED **Registered Number 01913921**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		252		297
Total fixed assets			252		297
Current assets					
Debtors		47,048			
Cash at bank and in hand		6,540		106,791	
Total current assets		53,588		106,791	
Creditors: amounts falling due within one year		(15,965)		(37,735)	
Net current assets			37,623		69,056
Total assets less current liabilities			37,875		69,353
Total net Assets (liabilities)			37,875		69,353
Capital and reserves					
Called up share capital			5		5
Profit and loss account			37,870		69,348
Shareholders funds			37,875		69,353

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 17 November 2011

And signed on their behalf by:
Toby Grist, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover consists of all invoiced sales, net of all credits, allowances and VAT.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	5,392
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	5,392
Depreciation	
At 31 March 2010	5,095
Charge for year	45
on disposals	
At 31 March 2011	5,140
Net Book Value	
At 31 March 2010	297
At 31 March 2011	252