Registered Number 01913921

STENROY LIMITED

Abbreviated Accounts

31 March 2012

STENROY LIMITED **Registered Number 01913921**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		214		252
Total fixed assets			214		252
Current assets					
Debtors		31,144		47,048	
Cash at bank and in hand		18,150		6,540	
Total current assets		49,294		53,588	
Creditors: amounts falling due within one year		(5,717)		(15,965)	
Net current assets			43,577		37,623
Total assets less current liabilities			43,791		37,875
Total net Assets (liabilities)			43,791		37,875
Capital and reserves					
Called up share capital			5		5
Profit and loss account			43,786		37,870
Shareholders funds			43,791		37,875

a. For the year ending 31 March 2012 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 31 July 2012

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 2012

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 invoiced sales. All turnover was carried out in the UK.

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 2011	5,392
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	5,392
Depreciation	
At 31 March 2011	5,140
Charge for year	38
on disposals	
At 31 March 2012	5,178
Net Book Value	
At 31 March 2011	252
At 31 March 2012	214