Registered Number 01913921

STENROY LIMITED

Abbreviated Accounts

31 March 2016

STENROY LIMITED **Registered Number 01913921**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	112	132
		112	132
Current assets			
Debtors	3	7,060	8,140
Cash at bank and in hand		51,266	48,980
		58,326	57,120
Creditors: amounts falling due within one year	4	(4,596)	(3,532)
Net current assets (liabilities)		53,730	53,588
Total assets less current liabilities		53,842	53,720
Total net assets (liabilities)		53,842	53,720
Capital and reserves			
Called up share capital	5	5	5
Profit and loss account		53,837	53,715
Shareholders' funds		53,842	53,720

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2016

And signed on their behalf by:
Toby Grist, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of trade discounts and net of VAT.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and Fittings - 15% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	5,392
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,392
Depreciation	
At 1 April 2015	5,260
Charge for the year	20
On disposals	-
At 31 March 2016	5,280
Net book values	
At 31 March 2016	112
At 31 March 2015	132

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	0	0

All Debtors fall due within one year.

4 Creditors

	2016	*2015*

		£	£
	Secured Debts	4,596	3,532

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
5 Ordinary shares of £1 each	5	5

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