Registered Number 03189621

STOREY TECHNOLOGY LIMITED

Abbreviated Accounts

30 April 2007

STOREY TECHNOLOGY LIMITED **Registered Number 03189621**

Balance Sheet as at 30 April 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		13,424		16,780
Total fixed assets			13,424		16,780
Current assets					
Stocks				5,229	
Debtors		8,248		52,432	
Cash at bank and in hand		5,505		5,614	
Total current assets		13,753		63,275	
Creditors: amounts falling due within one year		(2,404)		(42,621)	
Net current assets			11,349		20,654
Total assets less current liabilities			24,773		37,434
Provisions for liabilities and charges					(1,876)
Total net Assets (liabilities)			24,773		35,558
Capital and reserves					
Called up share capital			100		100
Profit and loss account			24,673		35,458
Shareholders funds			24,773		35,558

a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 February 2008

And signed on their behalf by:
David Storey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

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 January 2005)

Turnover
Turnover comprises the invoiced value of goods and services supplied, net of value added tax

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2006	34,606
additions	
disposals	
revaluations	
transfers	
At 30 April 2007	34,606
Depreciation	
At 30 April 2006	17,826
Charge for year	3,356
on disposals	
At 30 April 2007	21,182
Net Book Value	
At 30 April 2006	16,780
At 30 April 2007	13,424