

REGISTERED NUMBER: 03531521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 APRIL 2011 TO 30 JUNE 2011
FOR
STRATFORD PROFILE ENGINEERING LIMITED

THURSDAY



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01/03/2012

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COMPANIES HOUSE

STRATFORD PROFILE ENGINEERING LIMITED

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FOR THE PERIOD 6 APRIL 2011 TO 30 JUNE 2011

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STRATFORD PROFILE ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE PERIOD 6 APRIL 2011 TO 30 JUNE 2011

DIRECTOR: D P Arnold

SECRETARY: Mrs E L Arnold

REGISTERED OFFICE: 45 Orchard Way
Stratford upon aAvon
Warwickshire
CV37 9QE

REGISTERED NUMBER: 03531521 (England and Wales)

ACCOUNTANTS: KH Accountants Limited
The Stalls
Preston Lane
Preston on Stour
Warwickshire
CV37 8DZ

STRATFORD PROFILE ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,936
CURRENT ASSETS			
Debtors		28,029	
Cash at bank		3,041	
		<u>31,070</u>	
CREDITORS			
Amounts falling due within one year		<u>30,616</u>	
NET CURRENT ASSETS			<u>454</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,390
PROVISIONS FOR LIABILITIES			<u>387</u>
NET ASSETS			<u>2,003</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>2,001</u>
SHAREHOLDERS' FUNDS			<u>2,003</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 February 2012 and were signed by:


D P Arnold - Director

The notes form part of these abbreviated accounts

STRATFORD PROFILE ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 APRIL 2011 TO 30 JUNE 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,999
At 30 June 2011	<u>1,999</u>
DEPRECIATION	
Charge for period	<u>63</u>
At 30 June 2011	<u>63</u>
NET BOOK VALUE	
At 30 June 2011	<u><u>1,936</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number.	Class	Nominal value £1	£
2	Ordinary Shares		<u><u>2</u></u>