

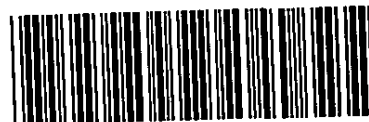
REGISTERED NUMBER: 03531521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

STRATFORD PROFILE ENGINEERING LIMITED

TUESDAY



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COMPANIES HOUSE

STRATFORD PROFILE ENGINEERING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012

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STRATFORD PROFILE ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR: D P Arnold

SECRETARY: Mrs E L Arnold

REGISTERED OFFICE: Clift Cottage
Atherstone on Stour
Stratford upon Avon
Warwickshire
CV37 8NE

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 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		3,513		1,936
CURRENT ASSETS					
Debtors		27,125		28,029	
Cash at bank		4,593		3,041	
		31,718		31,070	
CREDITORS					
Amounts falling due within one year		31,302		30,617	
NET CURRENT ASSETS			416		453
TOTAL ASSETS LESS CURRENT LIABILITIES			3,929		2,389
PROVISIONS FOR LIABILITIES			703		387
NET ASSETS			3,226		2,002
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,224		2,000
SHAREHOLDERS' FUNDS			3,226		2,002

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 12 August 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 YEAR ENDED 30 JUNE 2012

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	1,999
Additions	<u>2,524</u>
At 30 June 2012	<u>4,523</u>
DEPRECIATION	
At 1 July 2011	63
Charge for year	<u>947</u>
At 30 June 2012	<u>1,010</u>
NET BOOK VALUE	
At 30 June 2012	<u><u>3,513</u></u>
At 30 June 2011	<u><u>1,936</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			30.6 12	30 6 11
Number.	Class	Nominal value*	£	£
2	Ordinary Shares	£1	<u><u>2</u></u>	<u><u>2</u></u>