Registered Number 04449752

S T TRANSMISSIONS LTD

Abbreviated Accounts

30 June 2012

S T TRANSMISSIONS LTD **Registered Number 04449752**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,247	2,047
		2,247	2,047
Current assets			
Stocks		20,264	18,861
Debtors		12,447	15,511
Cash at bank and in hand		31,063	39,621
		63,774	73,993
Creditors: amounts falling due within one year		(59,447)	(64,197)
Net current assets (liabilities)		4,327	9,796
Total assets less current liabilities		6,574	11,843
Creditors: amounts falling due after more than one year		(5,675)	(7,601)
Provisions for liabilities		(356)	(356)
Total net assets (liabilities)		543	3,886
Capital and reserves			
Called up share capital		2	2
Profit and loss account		541	3,884
Shareholders' funds		543	3,886

- For the year ending 30 June 2012 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 19 April 2013

And signed on their behalf by:
N Booth, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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

Tangible assets depreciation policy
Plant & machinery etc - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	14,097
Additions	950
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	15,047
Depreciation	
At 1 July 2011	12,050
Charge for the year	750
On disposals	-
At 30 June 2012	12,800
Net book values	
At 30 June 2012	2,247
At 30 June 2011	2,047

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