

Registered Number 04566708

STEVE'S INDUSTRIES LIMITED

Abbreviated Accounts

28 February 2009

STEVE'S INDUSTRIES LIMITED

Registered Number 04566708

Balance Sheet as at 28 February 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	206,764	192,840
Total fixed assets		206,764	192,840
Current assets			
Debtors		239,357	111,496
Cash at bank and in hand		10,381	40,607
Total current assets		249,738	152,103
Prepayments and accrued income (not expressed within current asset sub-total)		1,139	1,139
Creditors: amounts falling due within one year		(134,958)	(60,193)
Net current assets		115,919	93,049
Total assets less current liabilities		322,683	285,889
Provisions for liabilities and charges		(6,646)	(3,310)
Accruals and deferred income			(3,374)
Total net Assets (liabilities)		316,037	279,205
Capital and reserves			
Called up share capital		100	100
Profit and loss account		315,937	279,105
Shareholders funds		316,037	279,205

- a. For the year ending 28 February 2009 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 26 October 2009

And signed on their behalf by:
S J Hewlett, 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 28 February 2009

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 represents net invoiced sales of goods, excluding 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	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2008	308,672
additions	42,810
disposals	
revaluations	
transfers	
At 28 February 2009	<u>351,482</u>
Depreciation	
At 28 February 2008	115,832
Charge for year	28,886
on disposals	
At 28 February 2009	<u>144,718</u>
Net Book Value	
At 28 February 2008	192,840
At 28 February 2009	<u>206,764</u>