Registered Number 04632575

STERDY COMMUNICATIONS LTD

Abbreviated Accounts

31 January 2014

STERDY COMMUNICATIONS LTD **Registered Number 04632575**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	2,400	3,600
Tangible assets	3	7,678	8,871
		10,078	12,471
Current assets			
Stocks		1,660	1,233
Debtors		11,889	6,737
Cash at bank and in hand		8,094	13,282
		21,643	21,252
Creditors: amounts falling due within one year		(20,484)	(24,795)
Net current assets (liabilities)		1,159	(3,543)
Total assets less current liabilities		11,237	8,928
Total net assets (liabilities)		11,237	8,928
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,236	8,927
Shareholders' funds		11,237	8,928

- For the year ending 31 January 2014 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 12 March 2014

And signed on their behalf by:
Ms Emily Carey-Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant & machinery 18% on wdv
Motor vehicles 18% on wdv

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	12,000
Amortisation	
At 1 February 2013	8,400
Charge for the year	1,200
On disposals	-
At 31 January 2014	9,600
Net book values	
At 31 January 2014	2,400
At 31 January 2013	3,600

Goodwill is being written off in equal installments over its estimated economic life of 10 years.

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	47,413
Additions	492

Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	47,905
Depreciation	
At 1 February 2013	38,542
Charge for the year	1,685
On disposals	-
At 31 January 2014	40,227
Net book values	
At 31 January 2014	7,678
At 31 January 2013	8,871

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