

Registered Number 05555021

STENCEL UK LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

Notes 31/07/2012 30/09/2011

		£	£
Fixed assets			
Tangible assets	2	4,773	4,728
		<u>4,773</u>	<u>4,728</u>
Current assets			
Stocks		31,339	22,685
Debtors		9,791	5,875
Cash at bank and in hand		4,601	3,576
		<u>45,731</u>	<u>32,136</u>
Creditors: amounts falling due within one year		(90,516)	(84,520)
Net current assets (liabilities)		<u>(44,785)</u>	<u>(52,384)</u>
Total assets less current liabilities		<u>(40,012)</u>	<u>(47,656)</u>
Total net assets (liabilities)		<u>(40,012)</u>	<u>(47,656)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(40,014)	(47,658)
Shareholders' funds		<u>(40,012)</u>	<u>(47,656)</u>

- For the year ending 31 July 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 22 April 2013

And signed on their behalf by:
Mr M Eldessouky, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Land and buildings leasehold Over the period of the lease
Equipment, fixtures and fittings 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	8,021
Additions	882
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>8,903</u>
Depreciation	
At 1 October 2011	3,293
Charge for the year	837
On disposals	-
At 31 July 2012	<u>4,130</u>
Net book values	
At 31 July 2012	<u><u>4,773</u></u>
At 30 September 2011	<u><u>4,728</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/07/2012	30/09/2011
	£	£
2 Ordinary shares of £1 each	2	2

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