Registered number
06339295

Stuart Web Enterprises Limited

Abbreviated Accounts

31 August 2015

Stuart Web Enterprises Limited

Registered number: 06339295

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,798		2,035
Investments	3		249,720		290,000
			251,518		292,035
Current assets					
Debtors		85,674		63,905	
Cash at bank and in hand		111,907		81,440	
		197,581		145,345	
Creditors: amounts falling due within one year		(38,563)		(10,154)	
Net current assets			159,018		135,191
Net assets			410,536		427,226
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			410,535		427,225
Shareholder's funds			410,536		427,226

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Linton

Director

Approved by the board on 25 May 2016

Stuart Web Enterprises Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Investment

Fixed asset investments are stated at cost less provision for diminution in value.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets	£
Cost	
At 1 September 2014	5,736
Additions	363
At 31 August 2015	6,099
Depreciation	
At 1 September 2014	3,701
Charge for the year	600
At 31 August 2015	4,301
Net book value	
At 31 August 2015	1,798
At 31 August 2014	2,035

3 Investments	£
Cost	
At 1 September 2014	290,000
Additions	124,000
Disposals	(164,280)
At 31 August 2015	249,720

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

5 Related Party Transactions

There were no related party transactions during the period.

6 Controlling Interest

The company was controlled throughout the period by the director, Mr A Linton, by virtue of him holding all of the share capital.

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