

Company Registration No 07104521 (England and Wales)

S & T DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

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S & T DESIGN LIMITED

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S & T DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

Company Registration No 07104521

	Notes	£	2011 £
Fixed assets			
Tangible assets	2		2,563
Current assets			
Debtors		12,274	
Cash at bank and in hand		10,176	
		<u>22,450</u>	
Creditors amounts falling due within one year		<u>(24,180)</u>	
Net current liabilities			(1,730)
Total assets less current liabilities			<u>833</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>831</u>
Shareholders' funds			<u>833</u>

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 14 October 2011



Clare Sheffield
Director

S & T DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% on cost
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2 Fixed assets

	Tangible assets £
Cost	
At 15 December 2009	-
Additions	3,769
At 31 March 2011	3,769
Depreciation	
At 15 December 2009	-
Charge for the period	1,206
At 31 March 2011	1,206
Net book value	
At 31 March 2011	2,563

3 Share capital

	2011 £
Allotted, called up and fully paid	
1 A ordinary share of £1 each	1
1 B ordinary share of £1 each	1
	2