

Company Registration No 07104521 (England and Wales)

S & T DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



S & T DESIGN LIMITED

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S & T DESIGN LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2012**

Company Registration No 07104521

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		2,529		2,563
Current assets					
Debtors		19,841		12,274	
Cash at bank and in hand		20,109		10,176	
		<u>39,950</u>		<u>22,450</u>	
Creditors amounts falling due within one year		<u>(41,494)</u>		<u>(24,180)</u>	
Net current liabilities			<u>(1,544)</u>		<u>(1,730)</u>
Total assets less current liabilities			985		833
Provisions for liabilities			<u>(100)</u>		<u>-</u>
			<u>885</u>		<u>833</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			883		831
Shareholders' funds			<u>885</u>		<u>833</u>

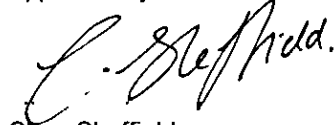
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 year and of its profit or loss for the financial year 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

27/9/12



Clare Sheffield

Director

S & T DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	3,769
Additions	1,211
At 31 March 2012	4,980
Depreciation	
At 1 April 2011	1,206
Charge for the period	1,245
At 31 March 2012	2,451
Net book value	
At 31 March 2012	2,529
At 31 March 2011	2,563

S & T DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 A ordinary share of £1 each	1	1
	1 B ordinary share of £1 each	1	1
		2	2