Registered Number 07391221

Stealth Bookkeeping Services Limited

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

Stealth Bookkeeping Services Limited **Registered Number 07391221**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		453		0	
Cash at bank and in hand		754		100	
Total current assets		1,207		100	
Creditors: amounts falling due within one year		(1,380)		0	
Net current assets (liabilities)			(173)		100
Total assets less current liabilities			(173)		100
Total net assets (liabilities)			(173)		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(273)		0
Shareholders funds			(173)		100

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 May 2012

And signed on their behalf by:
Mr M D Harwood ACA FMAAT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services as the company is not registered for VAT.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 **Net deficiency of assets**

Whilst the Balance Sheet shows a Net Deficiency of Assets of £173 as at 30th April 2012, the director is confident of future profitable trading in order to reduce the balance sheet deficit.