

Registered Number 07497821

Stream Engineering Limited

Abbreviated Accounts

31 January 2012

Stream Engineering Limited

Registered Number 07497821

Company Information

Registered Office:

Ground Floor Office Suite
6 Sylvan Court
Southfields Business Park Laindon
Basildon
Essex
SS15 6TU

Reporting Accountants:

Elliott, Mortlock, Busby & Co

Chartered Certified Accountants
Ground Floor Office Suite
6 Sylvan Court
Southfields Business Park
Basildon Essex
SS15 6TU

Stream Engineering Limited

Registered Number 07497821

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Current assets			
Debtors		2,100	
Cash at bank and in hand		13	
Total current assets		<u>2,113</u>	-
Creditors: amounts falling due within one year		(2,882)	
Net current assets (liabilities)		(769)	
Total assets less current liabilities		<u>(769)</u>	-
Total net assets (liabilities)		<u>(769)</u>	-
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		(771)	
Shareholders funds		<u>(769)</u>	-

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- a. For the year ending 31 January 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 19 September 2012

And signed on their behalf by:

Mr A Smart, 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 31 January 2012

1 Accounting policies**Basis of preparation of accounts**

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 all amounts received and receivable in respect of goods and services supplied by the company during the year excluding value added tax and trade discounts.

Deferred taxation

No provision has been made for deferred taxation as there are no significant timing differences between the treatment of certain items for taxation and accounting purposes.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital**2012****£****Allotted, called up and fully****paid:**

2 Ordinary shares of £1 each

2

Ordinary shares issued in**the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2