Registered Number 08353036

STAINLESS HEAVEN LIMITED

Abbreviated Accounts

31 January 2016

STAINLESS HEAVEN LIMITED **Registered Number 08353036**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	36,091	1,037
		36,091	1,037
Current assets			
Debtors		7,903	-
Cash at bank and in hand		37,619	1,940
		45,522	1,940
Creditors: amounts falling due within one year		(24,742)	(7,363)
Net current assets (liabilities)		20,780	(5,423)
Total assets less current liabilities		56,871	(4,386)
Creditors: amounts falling due after more than one year		(33,737)	-
Total net assets (liabilities)		23,134	(4,386)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,034	(4,486)
Shareholders' funds		23,134	(4,386)

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:
MR LUCJAN GREN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Plant & machinery: 30% STRAIGHT LINE

Computer Equipment: 20% STRAIGHT LINE

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	2,243
Additions	35,719
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	37,962
Depreciation	
At 1 February 2015	1,206
Charge for the year	665
On disposals	-
At 31 January 2016	1,871
Net book values	
At 31 January 2016	36,091
At 31 January 2015	1,037

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