Registered Number 08543621

STEIGENS UK LTD

Abbreviated Accounts

31 May 2015

STEIGENS UK LTD **Registered Number 08543621**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		3,110	3,301
Cash at bank and in hand		3,986	-
		7,096	3,301
Creditors: amounts falling due within one year		(5,537)	(1,925)
Net current assets (liabilities)		1,559	1,376
Total assets less current liabilities		1,559	1,376
Total net assets (liabilities)		1,559	1,376
Capital and reserves			
Called up share capital	2	3,000	3,000
Profit and loss account		(1,441)	(1,624)
Shareholders' funds		1,559	1,376

- For the year ending 31 May 2015 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 28 March 2016

And signed on their behalf by:
Mr.Aliyath Paily Francis Saji, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 work carried out in respect of goods and services provided to clients.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
3,000 Ordinary shares of £1 each	3,000	3,000

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 1072 of the Companies Act 2006.