REGISTERED NUMBER: 09104635 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 26 June 2014 to 31 March 2015

for

Steven Donaldson Limited

Contents of the Abbreviated Accounts
for the Period 26 June 2014 to 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Period 26 June 2014 to 31 March 2015

DIRECTOR:	S Donaldson
REGISTERED OFFICE:	45 Kensington Road Southport Merseyside PR9 0RT
REGISTERED NUMBER:	09104635 (England and Wales)
ACCOUNTANTS:	Kirkwood Wilson Limited 45 Kensington Road Southport Merseyside PR9 0RT

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,477
CURRENT ASSETS			
Debtors		18,564	
Cash at bank		11,733	
		30,297	
CREDITORS			
Amounts falling due within one year		32,632	
NET CURRENT LIABILITIES			(2,335)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,142
CREDITORS			
Amounts falling due after more than one year			5,625
NET ASSETS			1,517
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			1,417
SHAREHOLDERS' FUNDS			1,517

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year

(b) and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2015 and were signed by:

S Donaldson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 26 June 2014 to 31 March 2015

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,667
At 31 March 2015	11,667
DEPRECIATION	
Charge for period	2,190
At 31 March 2015	2,190
NET BOOK VALUE	
At 31 March 2015	9,477

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.