Registered Number 09902921

A J STALKER & SONS LTD

Abbreviated Accounts

31 December 2016

A J STALKER & SONS LTD **Registered Number 09902921**

Abbreviated Balance Sheet as at 31 December 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	648
		648
Current assets		
Debtors		585
Cash at bank and in hand		1,341
		1,926
Creditors: amounts falling due within one year		(1,812)
Net current assets (liabilities)		114
Total assets less current liabilities		762
Total net assets (liabilities)		762
Capital and reserves		
Called up share capital		1
Profit and loss account		761
Shareholders' funds		762

- For the year ending 31 December 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 31 August 2017

And signed on their behalf by:
A J STALKER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
Additions	763
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	763
Depreciation	
Charge for the year	115
On disposals	-
At 31 December 2016	115
Net book values	
At 31 December 2016	648

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.