Registered Number NI060121

STEWART DIGITAL 2 LIMITED

Abbreviated Accounts

31 July 2011

STEWART DIGITAL 2 LIMITED **Registered Number NI060121**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		503,832		508,572
Total fixed assets			503,832		508,572
Current assets					
Stocks		12,000		0	
Debtors		19,609		33,113	
Cash at bank and in hand		16,574			
Total current assets		48,183		33,113	
Creditors: amounts falling due within one year		(46,773)		(49,072)	
Net current assets			1,410		(15,959)
Total assets less current liabilities			505,242		492,613
Creditors: amounts falling due after one year			(485,750)		(479,016)
Total net Assets (liabilities)			19,492		13,597
Capital and reserves					
Called up share capital			1		1
Profit and loss account			19,491		13,596
Shareholders funds			19,492		13,597

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 June 2012

And signed on their behalf by:
Gareth Stewart, 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 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line
Plant and Machinery	20.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	602,262
additions	98,547
disposals	(111,784)
revaluations	
transfers	
At 31 July 2011	589,025
Depreciation	
At 31 July 2010	93,690
Charge for year	34,673
on disposals	(43,170)
At 31 July 2011	85,193
Net Book Value	
At 31 July 2010	508,572
At 31 July 2011	503,832

3 Transactions with directors

There were no transactions with directors during the year.

4 Related party disclosures

There were no related party transactions requiring disclosure during the year.