

Registered Number NI060121

STEWART DIGITAL 2 LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	478,751	503,832
		<u>478,751</u>	<u>503,832</u>
Current assets			
Stocks		14,500	12,000
Debtors		36,587	19,609
Cash at bank and in hand		2,353	16,574
		<u>53,440</u>	<u>48,183</u>
Creditors: amounts falling due within one year		(62,121)	(46,773)
Net current assets (liabilities)		<u>(8,681)</u>	<u>1,410</u>
Total assets less current liabilities		<u>470,070</u>	<u>505,242</u>
Creditors: amounts falling due after more than one year		(456,214)	(485,750)
Total net assets (liabilities)		<u>13,856</u>	<u>19,492</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,855	19,491
Shareholders' funds		<u>13,856</u>	<u>19,492</u>

- For the year ending 31 July 2012 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 May 2013

And signed on their behalf by:

Gareth Stewart, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

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

Land and Buildings 2% Straight Line

Plant and Machinery 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	589,025
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>589,025</u>
Depreciation	
At 1 August 2011	85,193
Charge for the year	25,081
On disposals	-
At 31 July 2012	<u>110,274</u>
Net book values	
At 31 July 2012	<u>478,751</u>
At 31 July 2011	<u>503,832</u>

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