Registered Number SC061865

STOCKTEX LIMITED

Abbreviated Accounts

31 January 2011

STOCKTEX LIMITED **Registered Number SC061865**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		187,323		188,230
Total fixed assets			187,323		188,230
Current assets					
Stocks		20,500		29,200	
Debtors		212,737		198,479	
Cash at bank and in hand		87,187		87,124	
Total current assets		320,424		314,803	
Creditors: amounts falling due within one year		(79,112)		(76,664)	
Net current assets			241,312		238,139
Total assets less current liabilities			428,635		426,369
Total net Assets (liabilities)			428,635		426,369
Capital and reserves					
Called up share capital			2,000		2,000
Profit and loss account			426,635		424,369
Shareholders funds			428,635		426,369

a. For the year ending 31 January 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 31 October 2011

And signed on their behalf by:
Rodney Gowans, 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 January 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 June 2002)

Turnover

£256,861 (£227,639 - 2010)

Depreciation

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

Land and Buildings	0.00%	Reducing Balance
Plant and Machinery	20.00%	Reducing Balance
Motor Vehicles	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	203,485
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	203,485
Depreciation	
At 31 January 2010	15,255
Charge for year	907
on disposals	
At 31 January 2011	16,162
Net Book Value	
At 31 January 2010	188,230
At 31 January 2011	187,323