

Abbreviated Financial Statements for the Year Ended 31 March 2002

for

Stevenson & Kyles (Services) Limited



SCT S04DWBZF 0364
COMPANIES HOUSE 26/06/02

Stevenson & Kyles (Services) Limited

**Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2002**

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

Stevenson & Kyles (Services) Limited

**Company Information
for the Year Ended 31 March 2002**

DIRECTORS: Mr Leon McGregor Marshall C.A.
Mrs Barbara Anne Marshall
Mrs Susan Cavanagh McFall
Mrs Catherine Dunn
Mrs Karen Elizabeth Weir

SECRETARY: Mr Leon McGregor Marshall C.A.

REGISTERED OFFICE: 24 Sandyford Place
Glasgow
G3 7NJ

REGISTERED NUMBER: 62213 (Scotland)

ACCOUNTANTS: Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow G3 7NJ

Stevenson & Kyles (Services) Limited

Abbreviated Balance Sheet 31 March 2002

		2002	2001
	Notes	£	£
CURRENT ASSETS:			
Debtors		10,870	11,148
Cash at bank		99	73
		<u>10,969</u>	<u>11,221</u>
CREDITORS: Amounts falling due within one year		6,614	6,626
		<u>4,355</u>	<u>4,595</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£4,355</u>	<u>£4,595</u>
CAPITAL AND RESERVES:			
Called up share capital	2	40	25
Profit and loss account		4,315	4,570
		<u>£4,355</u>	<u>£4,595</u>
SHAREHOLDERS' FUNDS:			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr Leon McGregor Marshall C.A. - DIRECTOR

Approved by the Board on 22 April 2002

The notes form part of these financial statements

Stevenson & Kyles (Services) Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2002

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 March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary Shares	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
40 (2001 - 25)	Ordinary Shares	£1	40	25
			<u> </u>	<u> </u>

An additional fifteen shares were issued at par on 31 December 2001.