

Registered Number SC062213

Stevenson & Kyles (Services) Limited

Abbreviated Accounts

31 March 2012

Stevenson & Kyles (Services) Limited

Registered Number SC062213

Company Information

Registered Office:

25 Sandyford Place
Glasgow
G3 7NG

Reporting Accountants:

Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		16,900		30,400	
Debtors		20,280		0	
Cash at bank and in hand		0		63	
Total current assets		<u>37,180</u>		<u>30,463</u>	
Creditors: amounts falling due within one year		(15,246)		(15,274)	
Net current assets (liabilities)			21,934		15,189
Total assets less current liabilities			<u>21,934</u>		<u>15,189</u>
Total net assets (liabilities)			<u>21,934</u>		<u>15,189</u>
Capital and reserves					
Called up share capital	2		40		40
Profit and loss account			21,894		15,149
Shareholders funds			<u>21,934</u>		<u>15,189</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 18 May 2012

And signed on their behalf by:

Mr Leon McGregor Marshall C.A., 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 March 2012

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 April 2008).

Turnover

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

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
40 Ordinary shares of £1 each	40	40