STEMIN LIMITED

Company Registration Number:
SC081550 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

STEMIN LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	WILLIAM WEBSTER ALEXANDER LAWRIE
Registered office:	8 Albert Place Aberdeen Aberdeenshire AB25 1RG GB-SCT
Company Registration Number:	SC081550 (Scotland)

STEMIN LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**27,181**	28,903
Total fixed assets:		**27,181**	28,903
Current assets			
Stocks:		**5,400**	5,200
Debtors:		**12,000**	38,512
Cash at bank and in hand:		**66,447**	52,977
Total current assets:		**83,847**	96,689
Creditors			
Creditors: amounts falling due within one year		**36,393**	48,254
Net current assets (liabilities):		**47,454**	48,435
Total assets less current liabilities:		**74,635**	77,338
Total net assets (liabilities):		**74,635**	77,338

The notes form part of these financial statements

STEMIN LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**74,535**	77,238
Total shareholders funds:		**74,635**	77,338

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 29 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: WILLIAM WEBSTER
Status: Director
Name: ALEXANDER LAWRIE
Status: Director

The notes form part of these financial statements

STEMIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the historical cost basis of Accounting

Turnover policy

Turnover represents invoiced sales for the year adjusted for opening and closing debtors including VAT

Tangible fixed assets depreciation policy

Depreciation is provided so as to write down the cost of tangible fixed assets to their estimated residual value over their expected useful lives on the reducing balance basis as follows. Fittings and Equipment 25% Motor Vehicles 25%

STEMIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	102,415
At 30th June 2012:	102,415
Depreciation	
At 01st July 2011:	73,512
Charge for year:	1,722
At 30th June 2012:	75,234
Net book value	
At 30th June 2012:	27,181
At 30th June 2011:	28,903

STEMIN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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