Registered Number SC091087

Stuart Engineering Services Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

Bankers:
Natwest
Chorley Branch
46 Market Street
Chorley
Lancashire
PR7 2RZ

Stuart Engineering Services Limited **Registered Number SC091087**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,019		2,537
			10,019		2,537
Current assets					
Debtors		64,350		71,082	
Cash at bank and in hand		15,439		3,650	
Total current assets		79,789		74,732	
Creditors: amounts falling due within one year		(68,518)		(65,528)	
Net current assets (liabilities)			11,271		9,204
Total assets less current liabilities			21,290		11,741
Total net assets (liabilities)			21,290		11,741
Capital and reserves					
Called up share capital	3		102		100
Profit and loss account			21,188		11,641
Shareholders funds			21,290		11,741

a. For the year ending 31 January 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 09 October 2012

And signed on their behalf by:
R Stuart, 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 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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	25% on a reducing balance basis
Fixtures and fittings	15% on a straight line basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	5,834
Additions	10,963
At 31 January 2012	16,797
Depreciation	
At 01 February 2011	3,297
Charge for year	3,481
At 31 January 2012	6,778
Net Book Value	
At 31 January 2012	10,019
At 31 January 2011	2,537

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
2 Special A-Z shares of £1 each	2	0

Ordinary shares issued in the year:

2 Special A-Z shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2