Registered Number SC201787

STEPRITE FLOORING SPECIALISTS LIMITED

Abbreviated Accounts

30 November 2012

STEPRITE FLOORING SPECIALISTS LIMITED **Registered Number SC201787**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	61,446	62,672
		61,446	62,672
Current assets			
Debtors		10,479	18,166
Cash at bank and in hand		30,442	22,155
		40,921	40,321
Creditors: amounts falling due within one year		(77,615)	(78,549)
Net current assets (liabilities)		(36,694)	(38,228)
Total assets less current liabilities		24,752	24,444
Creditors: amounts falling due after more than one year		(135)	(4,620)
Total net assets (liabilities)		24,617	19,824
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,615	19,822
Shareholders' funds		24,617	19,824

- For the year ending 30 November 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.

Approved by the Board on 30 August 2013

And signed on their behalf by:
Raymond Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant & machinery 20% reducing balance

Motor vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	69,745
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	69,745
Depreciation	
At 1 December 2011	7,073
Charge for the year	1,226
On disposals	-
At 30 November 2012	8,299
Net book values	
At 30 November 2012	61,446
At 30 November 2011	62,672

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