

Registered Number SC301331

STIRLING CATERING EQUIPMENT LIMITED

Abbreviated Accounts

31 March 2011

STIRLING CATERING EQUIPMENT LIMITED

Registered Number SC301331

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	56,002	60,668
Tangible	3	<u>2,625</u>	<u>115</u>
Total fixed assets		58,627	60,783
Current assets			
Stocks		390	600
Debtors		69,484	18,244
Total current assets		<u>69,874</u>	<u>18,844</u>
Creditors: amounts falling due within one year		(79,361)	(38,492)
Net current assets		(9,487)	(19,648)
Total assets less current liabilities		<u>49,140</u>	<u>41,135</u>
Creditors: amounts falling due after one year		(27,688)	(45,438)
Total net Assets (liabilities)		21,452	(4,303)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>21,450</u>	<u>(4,305)</u>
Shareholders funds		<u>21,452</u>	<u>(4,303)</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 December 2011

And signed on their behalf by:

D Gordon, 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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax

Depreciation

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

Office Equipment	25.00% Straight Line
Commercial Vehicle	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	70,000
At 31 March 2011	<u>70,000</u>

Depreciation	
At 31 March 2010	9,332
Charge for year	4,666
At 31 March 2011	<u>13,998</u>

Net Book Value	
At 31 March 2010	60,668
At 31 March 2011	<u>56,002</u>

3 Tangible fixed assets

Cost	£
At 31 March 2010	349
additions	3,500
disposals	
revaluations	
transfers	
At 31 March 2011	<u>3,849</u>

Depreciation	
At 31 March 2010	234
Charge for year	990

on disposals	
At 31 March 2011	<u>1,224</u>
Net Book Value	
At 31 March 2010	115
At 31 March 2011	<u>2,625</u>