

REGISTERED NUMBER: SC 353021 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 5 JANUARY 2009 TO 30 JUNE 2010
FOR
STEWART ACCOUNTING SERVICES LIMITED**

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STEWART ACCOUNTING SERVICES LIMITED

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FOR THE PERIOD 5 JANUARY 2009 TO 30 JUNE 2010**

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STEWART ACCOUNTING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 5 JANUARY 2009 TO 30 JUNE 2010**

DIRECTOR:	Mrs A Stewart
SECRETARY:	Mr M Stewart
REGISTERED OFFICE:	46 Burns Avenue Larbert FK5 4FB
REGISTERED NUMBER:	SC 353021 (Scotland)

STEWART ACCOUNTING SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	£
CURRENT ASSETS		
Stocks		250
Cash at bank		<u>466</u>
		716
CREDITORS		
Amounts falling due withing one year		<u>(636)</u>
NET CURRENT ASSETS		<u>80</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>80</u></u>
 CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>79</u>
 SHAREHOLDERS' FUNDS		<u><u>80</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 to small companies.

The financial statements were approved by the Board of Directors on 10 September 2010 and were signed by

Mrs Anne Stewart

Mrs A Stewart
Director

STEWART ACCOUNTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 5 JANUARY 2009 TO 30 JUNE 2010

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Alloted, issued and fully paid:

Number:	Class:	Nominal Value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was alloted and fully paid for cash at par during the period.

3 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs A Stewart who is sole director and shareholder.