Registered number
SC382847

Stein Engineering Limited

Abbreviated Accounts

31 July 2012

Stein Engineering Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Stein Engineering Limited for the year ended 31 July 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Stein Engineering Limited for the year ended 31 July 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Stein Engineering Limited, as a body, in accordance with the terms of our engagement letter dated 14 February 2011. Our work has been undertaken solely to prepare for your approval the accounts of Stein Engineering Limited and state those matters that we have agreed to state to the Board of Directors of Stein Engineering Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stein Engineering Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stein Engineering Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stein Engineering Limited. You consider that Stein Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stein Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

InTouch Accounting Limited
Chartered Accountants
Bristol & West House
Post Office Road
Bournemouth
Dorset
BH1 1BL

9 April 2013

Stein Engineering Limited

Registered number: SC382847

Abbreviated Balance Sheet

as at 31 July 2012

	Notes	2012		2011	
			£		£
Current assets					
Work in progress		1,458		2,822	
Debtors		240		-	
Cash at bank and in hand		8,071		10,687	
		9,769		13,509	
Creditors: amounts falling due within one year		(1,020)		(6,839)	
Net current assets			8,749		6,670
Net assets			8,749		6,670
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			8,748		6,669
Shareholder's funds			8,749		6,670

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

R Moses

Director

Approved by the board on 9 April 2013

Stein Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

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

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.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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 1072 of the Companies Act 2006.