Registered Number SC460939

STEVENSON TESTING SERVICES LTD

Micro-entity Accounts

31 October 2016

STEVENSON TESTING SERVICES LTD **Registered Number SC460939**

Micro-entity Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Tangible assets		679	-
Fixed Assets		679	-
Current assets			
Debtors		5,050	-
Cash at bank and in hand		13,972	12,965
		19,022	12,965
Creditors: amounts falling due within one year		(18,382)	(16,273)
Net current assets (liabilities)		640	(3,308)
Total assets less current liabilities		1,319	(3,308)
Total net assets (liabilities)		1,319	(3,308)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,219	(3,408)
Shareholders' funds		1,319	(3,308)

- For the year ending 31 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 July 2017

And signed on their behalf by:
Thomas Bain Stevenson, 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 1072 of the Companies Act 2006.