

STEVENSON AUTOMATION SOLUTIONS LIMITED

**Company Registration Number:
SC467021 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th January 2014

End date: 31st January 2015

SUBMITTED

STEVENSON AUTOMATION SOLUTIONS LIMITED

Company Information **for the Period Ended 31st January 2015**

Director:	N Stevenson
Company secretary:	K Stevenson
Registered office:	11 Piersland Place Girdle Toll Irvine Ayrshire KA11 1QF
Company Registration Number:	SC467021 (Scotland)

STEVENSON AUTOMATION SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	2,268	-
Total fixed assets:		<u>2,268</u>	<u>-</u>
Current assets			
Debtors:		5,409	-
Cash at bank and in hand:		6,417	-
Total current assets:		<u>11,826</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		12,677	-
Net current assets (liabilities):		<u>(851)</u>	<u>-</u>
Total assets less current liabilities:		<u>1,417</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1,417</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

STEVENSON AUTOMATION SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		1,317	0
Total shareholders funds:		<u>1,417</u>	<u>-</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: N Stevenson

Status: Director

The notes form part of these financial statements

STEVENSON AUTOMATION SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below: Basis of accounting The financial statements are prepared in accordance with the historical cost convention.

Turnover policy

Turnover, which excludes value added tax represents the invoiced value of services supplied.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Provision for depreciation is made so as to write off the fixed assets on a reducing balance over the expected useful economic lives of the assets concerned. The principal annual rates used for this purpose: Office equipment 25%

STEVENSON AUTOMATION SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Tangible assets

	Total
Cost	£
Additions:	3,024
At 31st January 2015:	3,024
Depreciation	
Other adjustments	756
At 31st January 2015:	756
Net book value	
At 31st January 2015:	2,268

STEVENSON AUTOMATION SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

