

REGISTERED NUMBER: 02860641 (England and Wales)

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 December 2015**  
**for**  
**Edward Stenhouse Limited**

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**For The Year Ended 31 December 2015**

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**Edward Stenhouse Limited**  
**Company Information**  
**For The Year Ended 31 December 2015**

**DIRECTOR:** Major E H Stenhouse

**SECRETARY:** Mrs. C J Stenhouse

**REGISTERED OFFICE:** The Farm Office  
Newbridge  
Colemans Hatch  
Hartfield  
Sussex  
TN7 4ES

**REGISTERED NUMBER:** 02860641 (England and Wales)

**ACCOUNTANTS:** Kingscott Dix Limited  
Chartered Accountants  
Goodridge Court  
Goodridge Avenue  
Gloucester  
Gloucestershire  
GL2 5EN

**BANKERS:** HSBC  
1 Middle Row  
East Grinstead  
West Sussex  
RH19 3AY

**Edward Stenhouse Limited (Registered number: 02860641)**

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,400		3,411
<b>CURRENT ASSETS</b>					
Stocks		1,000		1,000	
Debtors		53,701		50,298	
Cash at bank and in hand		<u>4,758</u>		<u>20,392</u>	
		59,459		71,690	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>43,968</u>		<u>53,538</u>	
<b>NET CURRENT ASSETS</b>			<u>15,491</u>		<u>18,152</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,891</u>		<u>21,563</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16,791</u>		<u>21,463</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,891</u>		<u>21,563</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

The financial statements were approved by the director on 24 September 2016 and were signed by:

Major E H Stenhouse - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	41,568
Disposals	<u>(14,141)</u>
At 31 December 2015	<u>27,427</u>
<b>DEPRECIATION</b>	
At 1 January 2015	38,157
Charge for year	2,011
Eliminated on disposal	<u>(14,141)</u>
At 31 December 2015	<u>26,027</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>1,400</u>
At 31 December 2014	<u>3,411</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
200	Ordinary	.50	<u>100</u>	<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.