

REGISTERED NUMBER: 02860641 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 December 2007
for
Edward Stenhouse Limited



Edward Stenhouse Limited

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For The Year Ended 31 December 2007

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Edward Stenhouse Limited

Company Information
For The Year Ended 31 December 2007

DIRECTOR: Major E H Stenhouse

SECRETARY: Mrs C J Stenhouse

REGISTERED OFFICE: Newbridge
Colemans Hatch
Hartfield
Sussex
TN7 4ES

REGISTERED NUMBER: 02860641 (England and Wales)

ACCOUNTANTS: Kingscott Dix
Chartered Accountants
60 Kings Walk
Gloucester
GL1 1LA

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

Edward Stenhouse Limited

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		394		1,424
CURRENT ASSETS					
Stocks		-		3,400	
Debtors		59,665		50,633	
Cash at bank and in hand		15,397		12,748	
		<u>75,062</u>		<u>66,781</u>	
CREDITORS					
Amounts falling due within one year		<u>39,340</u>		<u>33,692</u>	
NET CURRENT ASSETS			<u>35,722</u>		<u>33,089</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>36,116</u>		<u>34,513</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>36,016</u>		<u>34,413</u>
SHAREHOLDERS' FUNDS			<u>36,116</u>		<u>34,513</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

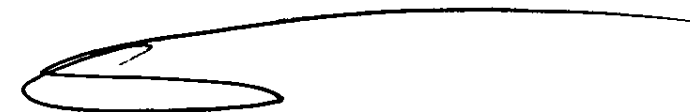
The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

 and were signed by



Major E H Stenhouse - Director

The notes form part of these abbreviated accounts

Edward Stenhouse Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2007

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 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	36,636
DEPRECIATION	
At 1 January 2007	35,212
Charge for year	1,030
At 31 December 2007	36,242
NET BOOK VALUE	
At 31 December 2007	394
At 31 December 2006	1,424

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
2,000,000	Ordinary	50	1,000,000	1,000,000
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
200	Ordinary	50	100	100