

REGISTERED NUMBER: 02860641 (England and Wales)

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 December 2010**  
**for**  
**Edward Stenhouse Limited**

TUESDAY



\*A64MMXWL\*

A42

27/09/2011

224

COMPANIES HOUSE

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

**Contents of the Abbreviated Accounts**  
**For The Year Ended 31 December 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Edward Stenhouse Limited**  
**Company Information**  
**For The Year Ended 31 December 2010**

**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 Limited  
Chartered Accountants  
and Statutory Auditor  
60 Kings Walk  
Gloucester  
Gloucestershire  
GL1 1LA

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

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

**Abbreviated Balance Sheet  
31 December 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,132		12,718
<b>CURRENT ASSETS</b>					
Debtors		79,751		66,034	
Cash at bank and in hand		27,298		17,666	
		<u>107,049</u>		<u>83,700</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>62,913</u>		<u>43,395</u>	
<b>NET CURRENT ASSETS</b>			<u>44,136</u>		<u>40,305</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>53,268</u>		<u>53,023</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>53,168</u>		<u>52,923</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,268</u>		<u>53,023</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

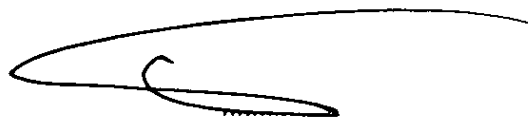
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 19/9/2011 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 2010**

**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 April 2008)

**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

**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 2010 and 31 December 2010	32,827
<b>DEPRECIATION</b>	
At 1 January 2010	20,110
Charge for year	3,585
At 31 December 2010	23,695
<b>NET BOOK VALUE</b>	
At 31 December 2010	9,132
At 31 December 2009	12,717

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	31 12 10 £	31 12 09 £
200	Ordinary	50	100	100