

REGISTERED NUMBER: 2860641 (England and Wales)

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 December 2006**  
**for**  
**Edward Stenhouse Limited**

SATURDAY



\*AD4DUU5X\*

A41

27/10/2007

44

COMPANIES HOUSE

**Edward Stenhouse Limited**

**Contents of the Abbreviated Accounts**  
**For The Year Ended 31 December 2006**

	<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 2006**

**DIRECTOR:** Major E H Stenhouse

**SECRETARY:** Mrs C J Stenhouse

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

**REGISTERED NUMBER:** 2860641 (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 2006**

	Notes	31 12 06 £	£	31 12 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,424		6,513
<b>CURRENT ASSETS</b>					
Stocks		3,400		5,304	
Debtors		50,633		51,370	
Cash at bank and in hand		12,748		22,518	
		<u>66,781</u>		<u>79,192</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,692</u>		<u>37,938</u>	
<b>NET CURRENT ASSETS</b>			<u>33,089</u>		<u>41,254</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>34,513</u>		<u>47,767</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>34,413</u>		<u>47,667</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>34,513</u>		<u>47,767</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

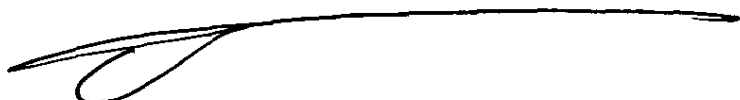
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

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 12 October 2007 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 2006**

**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 2005)

**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 £
<b>COST</b>	
At 1 January 2006 and 31 December 2006	36,636
<b>DEPRECIATION</b>	
At 1 January 2006	30,123
Charge for year	5,089
At 31 December 2006	35,212
<b>NET BOOK VALUE</b>	
At 31 December 2006	1,424
At 31 December 2005	6,513

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 12 06 £	31 12 05 £
2,000,000	Ordinary	50	1,000,000	1,000,000
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value	31 12 06 £	31 12 05 £
200	Ordinary	50	100	100