

REGISTERED NUMBER: 02860641 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 December 2009
for
Edward Stenhouse Limited

THURSDAY



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23/09/2010

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COMPANIES HOUSE

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For The Year Ended 31 December 2009

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Edward Stenhouse Limited

Company Information
For The Year Ended 31 December 2009

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 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		12,718		198
CURRENT ASSETS					
Stocks		-		2,400	
Debtors		66,034		61,218	
Cash at bank and in hand		17,666		16,645	
		<u>83,700</u>		<u>80,263</u>	
CREDITORS					
Amounts falling due within one year		<u>43,395</u>		<u>38,437</u>	
NET CURRENT ASSETS			<u>40,305</u>		<u>41,826</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,023</u>		<u>42,024</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>52,923</u>		<u>41,924</u>
SHAREHOLDERS' FUNDS			<u>53,023</u>		<u>42,024</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 16/9/2010 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 2009

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

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 £
COST	
At 1 January 2009	36,637
Additions	14,140
Disposals	(17,950)
At 31 December 2009	<u>32,827</u>
DEPRECIATION	
At 1 January 2009	36,438
Charge for year	1,621
Eliminated on disposal	(17,950)
At 31 December 2009	<u>20,109</u>
NET BOOK VALUE	
At 31 December 2009	<u>12,718</u>
At 31 December 2008	<u>199</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
200	Ordinary	50	<u>100</u>	<u>100</u>