

REGISTERED NUMBER: 02860641 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 December 2008
for
Edward Stenhouse Limited

TUESDAY



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COMPANIES HOUSE

Edward Stenhouse Limited

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For The Year Ended 31 December 2008

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Edward Stenhouse Limited
Company Information
For The Year Ended 31 December 2008

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 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		198		394
CURRENT ASSETS					
Stocks		2,400		-	
Debtors		61,218		59,665	
Cash at bank and in hand		16,645		15,397	
		<u>80,263</u>		<u>75,062</u>	
CREDITORS					
Amounts falling due within one year		<u>38,437</u>		<u>39,340</u>	
NET CURRENT ASSETS			<u>41,826</u>		<u>35,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,024</u>		<u>36,116</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>41,924</u>		<u>36,016</u>
SHAREHOLDERS' FUNDS			<u>42,024</u>		<u>36,116</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 22 September 2009 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 2008

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

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 2008 and 31 December 2008	36,636
DEPRECIATION	
At 1 January 2008	36,242
Charge for year	196
At 31 December 2008	36,438
NET BOOK VALUE	
At 31 December 2008	198
At 31 December 2007	394

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2,000,000	Ordinary	.50	1,000,000	1,000,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
200	Ordinary	.50	100	100