
STEVENS' CHEMICAL MANURE COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

STEVENS' CHEMICAL MANURE COMPANY LIMITED
REGISTERED NUMBER: 00018098

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		<u>42,810</u>	<u>42,810</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>42,810</u></u>	<u><u>42,810</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>42,810</u>	<u>42,810</u>
SHAREHOLDERS' FUNDS		<u><u>42,810</u></u>	<u><u>42,810</u></u>

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 3 December 2015.

C K Stevens
Director

The notes on page 2 form part of these financial statements.

STEVENS' CHEMICAL MANURE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1,741 A Preference Shares shares of £10 each	17,410	17,410
50 A Preference Shares shares of £8 each	400	400
2,500 Ordinary B Shares shares of £10 each	25,000	25,000
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	42,810	42,810
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3. CONTROLLING PARTY

During the year under review the ultimate controlling party was Sheppy Limited who owned 99.98% of the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.