

Company Registration No. 172607 (England and Wales)



STEWART & STEWART (SHEFFIELD) LIMITED

REPORTS AND FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2015

STEWART & STEWART (SHEFFIELD) LIMITED

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STEWART & STEWART (SHEFFIELD) LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2015

The directors present their report and unaudited financial statements for the year ended 31 January 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 February 2014:

N Atkinson
C J Board
C St J Hester
G Frith

On behalf of the board



N Atkinson

Director

30 September 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

STEWART & STEWART (SHEFFIELD) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	17,083	17,083
Total assets less current liabilities		<u>17,083</u>	<u>17,083</u>
Capital and reserves			
Called up share capital	3	35,800	35,800
Profit and loss account	4	(18,717)	(18,717)
Shareholders' funds		<u>17,083</u>	<u>17,083</u>

Audit exemption statement

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 30 September 2015



N Atkinson
Director

Company Registration No. 172607

STEWART & STEWART (SHEFFIELD) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2015 £	2014 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>17,083</u>	<u>17,083</u>

3 Share capital	2015 £	2014 £
Allotted, called up and fully paid 35,800 ordinary shares of £1 each	<u>35,800</u>	<u>35,800</u>

4 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 February 2014	<u>(18,717)</u>
Balance at 31 January 2015	<u>(18,717)</u>