

Registration number 00592027

Stove Enamellers Ltd
Abbreviated accounts
for the year ended 30 June 2011

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Stove Enamellers Ltd

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Stove Enamellers Ltd

**Abbreviated balance sheet
as at 30 June 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		68,755		69,070
Current assets					
Debtors		111,460		111,223	
Cash at bank and in hand		-		(777)	
		<u>111,460</u>		<u>110,446</u>	
Creditors: amounts falling due within one year		<u>(8,786)</u>		<u>(7,765)</u>	
Net current assets			<u>102,674</u>		<u>102,681</u>
Total assets less current liabilities			<u>171,429</u>		<u>171,751</u>
Net assets			<u>171,429</u>		<u>171,751</u>
Capital and reserves					
Called up share capital	3		2,500		2,500
Other reserves			100,128		102,128
Profit and loss account			68,801		67,123
Shareholders' funds			<u>171,429</u>		<u>171,751</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Stove Enamellers Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 March 2012 and signed on its behalf by

Sean Illingworth

Director



Registration number 00592027

The notes on pages 3 to 4 form an integral part of these financial statements.

Stove Enamellers Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over years
Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2010	70,330
At 30 June 2011	70,330
Depreciation	
At 1 July 2010	1,260
Charge for year	315
At 30 June 2011	1,575
Net book values	
At 30 June 2011	68,755
At 30 June 2010	69,070

Stove Enamellers Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
2,500 Ordinary shares of £1 each	2,500	2,500
Allotted, called up and fully paid		
2,500 Ordinary shares of £1 each	2,500	2,500
Equity Shares		
2,500 Ordinary shares of £1 each	2,500	2,500