

**Registered Number: 03229776 (England & Wales)**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED

30 NOVEMBER 2010

FOR

STELDORN LIMITED

WEDNESDAY



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A55

31/08/2011

365

COMPANIES HOUSE

STELDORN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNT  
For the Year Ended 30 November 2010

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

**STELDORN LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 November 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		901		1161
<b>CURRENT ASSETS</b>					
Debtors		3297		12297	
Cash at bank and in hand		<u>21</u>		<u>41</u>	
		3318		12338	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2691</u>		<u>11691</u>	
<b>NET CURRENT ASSETS</b>			<u>627</u>		<u>647</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1528</u>		<u>1808</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1526</u>		<u>1806</u>
			<u>1528</u>		<u>1808</u>

For the year ending 30/11/10 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

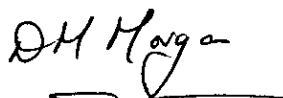
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

The financial statements were approved by the director on 29 August 2011 and were signed by

D M Morgan - Director



STELDORN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the Year Ended 30 November 2010

**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)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	2	2