

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

FOR

S & S TRADERS LTD

WEDNESDAY



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06/08/2008

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COMPANIES HOUSE

**S & S TRADERS LTD**

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**for the Year Ended 30 November 2007**

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**S & S TRADERS LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2007**

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**DIRECTOR:** I Donaldson

**SECRETARY:** Mrs D Donaldson

**REGISTERED OFFICE:** 117 Williamson Street  
Tunstall  
Stoke-on-Trent  
Staffordshire  
ST6 6AS

**REGISTERED NUMBER** 4604171

**ACCOUNTANTS:** S Price & Co Ltd  
71 Rood Hill  
Congleton  
Cheshire  
CW12 1NH

**S & S TRADERS LTD**

**ABBREVIATED BALANCE SHEET**  
**30 November 2007**

	Notes	30 11 07 £	£	30 11 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,289		2,543
<b>CURRENT ASSETS</b>					
Debtors		257		320	
Cash at bank		370		308	
		<u>627</u>		<u>628</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,427</u>		<u>4,304</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,800)</u>		<u>(3,676)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,511)</u>		<u>(1,133)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(1,512)</u>		<u>(1,134)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,511)</u>		<u>(1,133)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 1 August 2008 and were signed by



I Donaldson - Director

The notes form part of these abbreviated accounts

## S & S TRADERS LTD

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2007

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#### 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

Plant and machinery etc - 10% on reducing balance

##### **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 £
<b>COST</b>	
At 1 December 2006	
and 30 November 2007	3,140
<b>DEPRECIATION</b>	
At 1 December 2006	597
Charge for year	254
	851
At 30 November 2007	
<b>NET BOOK VALUE</b>	
At 30 November 2007	2,289
At 30 November 2006	2,543

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 07 £ 100	30 11 06 £ 100
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 07 £ 1	30 11 06 £ 1
1	Ordinary			