

**REGISTERED NUMBER: 04668083 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2010  
FOR  
S EADY LIMITED**

**TUESDAY**



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COMPANIES HOUSE

**S EADY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 28 February 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**S EADY LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 28 February 2010**

**DIRECTOR:** S Eady

**SECRETARY:** Mrs L Eady

**REGISTERED OFFICE:** 51 Clarke Grove Road  
Sheffield  
South Yorkshire  
S10 2NH

**REGISTERED NUMBER:** 04668083 (England and Wales)

**ACCOUNTANTS:** Brown McLeod Limited  
51 Clarke Grove Road  
Sheffield  
South Yorkshire  
S10 2NH

**S EADY LIMITED**

**ABBREVIATED BALANCE SHEET**  
**28 February 2010**

	Notes	28.2.10 £	£	28 2 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,871		2,420
<b>CURRENT ASSETS</b>					
Debtors		1,443		2,633	
Cash at bank		1,226		1,453	
		<u>2,669</u>		<u>4,086</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,349</u>		<u>1,752</u>	
<b>NET CURRENT ASSETS</b>			<u>320</u>		<u>2,334</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,191</u>		<u>4,754</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>-</u>		<u>98</u>
<b>NET ASSETS</b>			<u>2,191</u>		<u>4,656</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,190</u>		<u>4,655</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,191</u>		<u>4,656</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 July 2010 and were signed by



S Eady - Director

The notes form part of these abbreviated accounts

# S EADY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 28 February 2010

### 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 April 2008)

#### 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	- 15% on reducing balance
Motor vehicles	- 25% 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 March 2009	
and 28 February 2010	<u>6,220</u>
<b>DEPRECIATION</b>	
At 1 March 2009	3,800
Charge for year	<u>549</u>
At 28 February 2010	<u>4,349</u>
<b>NET BOOK VALUE</b>	
At 28 February 2010	<u><u>1,871</u></u>
At 28 February 2009	<u><u>2,420</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28.2.10 £ <u>1</u>	28 2 09 £ <u>1</u>
1	Ordinary Shares			