

REGISTERED NUMBER: 4748657 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2005

FOR

STEER ETHELSTON RURAL LIMITED



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COMPANIES HOUSE

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STEER ETHELSTON RURAL LIMITED

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FOR THE YEAR ENDED 30 APRIL 2005

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STEER ETHELSTON RURAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2005

DIRECTORS:

Mrs S J Steer
M Steer

SECRETARY:

Mrs S J Steer

REGISTERED OFFICE:

Deer Park Farm
Forty Acres Lane
Kermincham
Holmes Chapel, Crewe
Cheshire
CW4 8DX

REGISTERED NUMBER:

4748657 (England and Wales)

ACCOUNTANTS:

Mitchell Glanville Limited
41 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

STEER ETHELSTON RURAL LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,353		1,145
CURRENT ASSETS:					
Stocks		13,519		4,968	
Debtors		1,832		10,906	
Cash at bank		39,628		25,793	
		54,979		41,667	
CREDITORS: Amounts falling due within one year		24,686		12,476	
NET CURRENT ASSETS:			30,293		29,191
TOTAL ASSETS LESS CURRENT LIABILITIES:			£36,646		£30,336
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			36,546		30,236
SHAREHOLDERS' FUNDS:			£36,646		£30,336

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs S J Steer - Director

Approved by the Board on 2 July 2005

The notes form part of these abbreviated accounts

STEER ETHELSTON RURAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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	- 33% on cost and 10% on cost
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Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
	£
COST:	
At 1 May 2004	1,733
Additions	6,935
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At 30 April 2005	8,668
	<hr/>
DEPRECIATION:	
At 1 May 2004	588
Charge for year	1,727
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At 30 April 2005	2,315
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NET BOOK VALUE:	
At 30 April 2005	6,353
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At 30 April 2004	1,145
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	1	100	100
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