

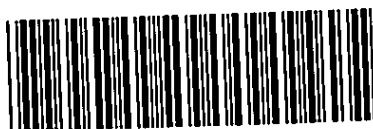
Registered number  
4960986

A. and S. Stringer Limited

Abbreviated Accounts

30 November 2008

THURSDAY



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COMPANIES HOUSE

**A. and S. Stringer Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2008**

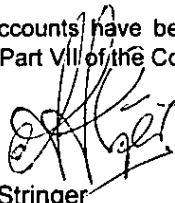
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	2	15,000	15,000
Tangible assets	3	<u>962</u>	<u>271</u>
		15,962	15,271
<b>Current assets</b>			
Debtors		8,123	5,217
Cash at bank and in hand		<u>9,983</u>	<u>8,875</u>
		18,106	14,092
<b>Creditors: amounts falling due within one year</b>		<u>(33,743)</u>	<u>(28,979)</u>
<b>Net current liabilities</b>		(15,637)	(14,887)
<b>Net assets</b>		<u>325</u>	<u>384</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		225	284
<b>Shareholders' funds</b>		<u>325</u>	<u>384</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
A. V. Stringer  
Director

Approved by the board on 3 April 2009

**A. and S. Stringer Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2008**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Intangible fixed assets**

£

**Cost**

At 1 December 2007	15,000
At 30 November 2008	15,000

**Amortisation**

At 30 November 2008	-
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**Net book value**

At 30 November 2008	15,000
At 30 November 2007	15,000

**A. and S. Stringer Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2008**

**3 Tangible fixed assets**

£

**Cost**

At 1 December 2007

656

Additions

1,012

At 30 November 2008

1,668

**Depreciation**

At 1 December 2007

385

Charge for the year

321

At 30 November 2008

706

**Net book value**

At 30 November 2008

962

At 30 November 2007

271

**4 Share capital**

**2008**

**2007**

£

£

Authorised:

Ordinary shares of £1 each

100

100

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100