

Registered number
4960986

A and S Stringer Limited

Abbreviated Accounts

30 November 2009

THURSDAY



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25/02/2010

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COMPANIES HOUSE

A. and S. Stringer Limited
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	721	962
		<u>15,721</u>	<u>15,962</u>
Current assets			
Debtors		9,714	8,123
Cash at bank and in hand		<u>19,715</u>	<u>9,983</u>
		29,429	18,106
Creditors: amounts falling due within one year		(43,901)	(33,743)
Net current liabilities		<u>(14,472)</u>	<u>(15,637)</u>
Net assets		<u>1,249</u>	<u>325</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,149	225
Shareholders' funds		<u>1,249</u>	<u>325</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


A V Stringer
Director

Approved by the board on 11 February 2010

A. and S. Stringer Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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 2008	15,000
At 30 November 2009	15,000

Amortisation

At 30 November 2009	-
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Net book value

At 30 November 2009	15,000
At 30 November 2008	15,000

A. and S. Stringer Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

3 Tangible fixed assets	£
Cost	
At 1 December 2008	1,668
At 30 November 2009	<u>1,668</u>
Depreciation	
At 1 December 2008	706
Charge for the year	241
At 30 November 2009	<u>947</u>
Net book value	
At 30 November 2009	<u>721</u>
At 30 November 2008	<u>962</u>

4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>