

Registered number
4960986

A. and S Stringer Limited

Abbreviated Accounts

30 November 2010

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A. and S. Stringer Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A. and S. Stringer Limited for the year ended 30 November 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A. and S. Stringer Limited for the year ended 30 November 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Goff and Company,
Chartered Accountants
89, Havant Road,
Emsworth,
Hampshire,
PO10 7LF

13 May 2011

A. and S. Stringer Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2010

4960986

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	-	15,000
Tangible assets	3	-	721
		-	15,721
Current assets			
Debtors		13,192	9,714
Cash at bank and in hand		19,217	19,715
		32,409	29,429
Creditors, amounts falling due within one year		(32,293)	(43,901)
Net current assets/(liabilities)		116	(14,472)
Net assets		116	1,249
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		16	1,149
Shareholders' funds		116	1,249

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

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 12 May 2011

A. and S. Stringer Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

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 2009	15,000
At 30 November 2010	15,000

Amortisation

On disposals	15,000
At 30 November 2010	15,000

Net book value

At 30 November 2010	-
At 30 November 2009	15,000

A. and S. Stringer Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

3 Tangible fixed assets	£
Cost	
At 1 December 2009	1,668
Additions	1,385
Disposals	(700)
At 30 November 2010	<u>2,353</u>
Depreciation	
At 1 December 2009	947
Charge for the year	1,406
At 30 November 2010	<u>2,353</u>
Net book value	
At 30 November 2010	<u>-</u>
At 30 November 2009	<u>721</u>

4 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>