

Registered Number : 05396786 (England & Wales)

ABBREVIATED ACCOUNTS  
FOR  
STC SERVICES (STROUD) LTD  
FOR THE PERIOD ENDED 31ST MARCH 2006

ACCOUNTANTS & TAXATION AGEN

Boscombe House  
Boscombe Lane  
Horsey  
Stroud  
Glos  
GL6 0PZ

FRIDAY

TUE



	*AYQ9TMJ5*	
A57	26/01/2007	77
	COMPANIES HOUSE	
	*A7VQ1M9Y*	
A51	16/01/2007	31
	COMPANIES HOUSE	

STC SERVICES (STROUD) LTD

PERIOD TO 31ST MARCH 2006

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STC SERVICES (STROUD) LTD  
 PERIOD TO 31ST MARCH 2006  
 ABBREVIATED BALANCE SHEET

	31.03.06	
	£	£
<b>FIXED ASSETS</b>		19719
<b>CURRENT ASSETS</b>		
Cash at Bank	4072	
Stock & Work in Progress	1300	
Debtors	600	
	<u>5972</u>	
<b>CURRENT LIABILITIES</b>		
Creditors		<u>23589</u>
<b>NET CURRENT LIABILITIES</b>		17617
		<u>2102</u>
<b>CAPITAL AND RESERVES</b>		
Called Up Share Capital		100
Profit and Loss Account		2002
<b>SHAREHOLDERS' FUNDS</b>		<u>2102</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the period ended 31.03.06.

The members have not required the company to obtain an audit of its financial statement for the year ended 31.03.06 in accordance with section 249B(2) of the Companies Act 1985.


The Directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act and
- 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 period and or its profit or loss for each financial period 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.

The financial statements 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)

Director - Mr C Norman

Date



STC SERVICES (STROUD) LTD

PERIOD TO 31ST MARCH 2006

NOTES TO THE ABBREVIATED ACCOUNTS

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 goods, excluding value added tax.

**Fixed Assets**

All fixed assets are initially recorded at cost, with the exception of assets that were transferred on the incorporation of the company as a going concern, which were acquired at market value

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment 25% on reducing balance

**Deferred Taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the Directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2 TANGIBLE FIXED ASSETS

	£ <u>Cars</u>	£ <u>Tools</u>	£ <u>Computer</u>	£ <u>Van</u>	£ <u>Total</u>
<u>Cost/Valuation</u>					
Additions	400	19310	1000	1200	21910
Disposals	0	0	0	0	0
Forward	<u>400</u>	<u>19310</u>	<u>1000</u>	<u>1200</u>	<u>21910</u>
<u>Depreciation</u>					
Charge	40	1931	100	120	2191
Forward	<u>40</u>	<u>1931</u>	<u>100</u>	<u>120</u>	<u>2191</u>
NBV @ 31.03.06	<u>360</u>	<u>17379</u>	<u>900</u>	<u>1080</u>	<u>19719</u>

STC SERVICES (STROUD) LTD

PERIOD TO 31ST MARCH 2006

NOTES TO THE ABBREVIATED ACCOUNTS

3 SHARE CAPITAL

	<u>31.03.06</u>	
<b>Authorised share capital:</b>	<u>£</u>	
1000 ordinary shares of £1	1000	
<b>Allotted, called up and fully paid:</b>	<u>No</u>	<u>£</u>
Ordinary shares of £1 each	100	100