

**Company Registration Number: 05396786 (England & Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE  
YEAR ENDED 31ST MARCH 2009  
FOR  
STC SERVICES (STROUD) LIMITED**

Accountants & Taxation Agents Limited  
The Town Hall  
Old Bristol Road  
Nailsworth  
Stroud  
Gloucestershire  
GL6 0JF



**STC SERVICES (STROUD) LIMITED****YEAR ENDED 31ST MARCH 2009****BALANCE SHEET**

	<u>31.03.09</u>		<u>31.03.08</u>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible Assets	<u>12137</u>		<u>17637</u>	
	12137		17637	
<b>CURRENT ASSETS</b>				
Debtors	2103		6030	
Stock / Work In Progress	5000		1300	
Cash at bank	<u>3256</u>		<u>16652</u>	
	10359		23982	
<b>CURRENT LIABILITIES</b>				
Creditors	<u>27660</u>		<u>41497</u>	
	27660		41497	
<b>NET CURRENT LIABILITIES</b>		<u>-17301</u>		<u>-17515</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-5164</u>		<u>122</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	100		100	
Profit and loss account	<u>5264</u>		<u>22</u>	
<b>SHAREHOLDERS' FUNDS</b>		<u>5364</u>		<u>122</u>


The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 1985 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 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 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).

**ON BEHALF OF THE BOARD**.....  
Mr C. G. Norman - Director.....  
Date