

Registered Number 05396786 (England and Wales)

**REPORT OF THE DIRECTOR
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
STC SERVICES (STROUD) LTD**

WEDNESDAY



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29/12/2010

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COMPANIES HOUSE

Accountants and Taxation Agents Ltd
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF

STC SERVICES (STROUD) LTD

YEAR ENDED 31ST MARCH 2009

BALANCE SHEET

	<u>31.03.10</u>	<u>31.03.09</u>
FIXED ASSETS		
Tangible Assets	9921	13229
CURRENT ASSETS		
Debtors	2810	7122
Stock	1300	1300
Cash at Bank	<u>9666</u>	<u>3256</u>
	13776	11678
CURRENT LIABILITIES		
Creditors	<u>37384</u>	<u>37564</u>
NET CURRENT ASSETS / LIABILITIES	-23608	25886
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-13687</u>	<u>12657</u>
REPRESENTED BY:		
Called up share capital	100	100
Profit and Loss Account	<u>13587</u>	<u>0</u>
SHAREHOLDERS' FUNDS	<u>13687</u>	<u>12657</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime

For the year ended 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

ON BEHALF OF THE BOARD:



Mr C G Norman - Director

Date