

Amending

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

**ABBREVIATED ACCOUNTS  
FOR THE  
YEAR ENDED 31ST MARCH 2015  
FOR  
STC SERVICES (STROUD) LIMITED**

TUESDAY



\*A567SYUG\*

A08

03/05/2016

#70

COMPANIES HOUSE

**STC SERVICES (STROUD) LIMITED**Amending**YEAR ENDED 31ST MARCH 2015****BALANCE SHEET**

	<u>31.03.15</u>		<u>31.03.14</u>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible Assets		<u>3479</u>		<u>4638</u>
		<b>3479</b>		<b>4638</b>
<b>CURRENT ASSETS</b>				
Stock	<b>1900</b>		5650	
Debtors	<b>1613</b>		325	
Cash at Bank and in Hand	<u><b>5355</b></u>		<u>5707</u>	
	<b>8868</b>		<b>11682</b>	
<b>CURRENT LIABILITIES</b>				
Creditors: Amounts falling due within one year	<u><b>22004</b></u>		<u>23780</u>	
	<b>22004</b>		<b>23780</b>	
<b>NET CURRENT LIABILITIES</b>		<u><b>-13136</b></u>		<u>-12098</u>
<b>NET LIABILITIES</b>		<u><b>-9657</b></u>		<u><b>-7460</b></u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital		<b>100</b>		100
Profit and loss account		<u><b>-9757</b></u>		<u>-7560</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>-9657</b></u>		<u><b>-7460</b></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 2015 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

**STC SERVICES (STROUD) LIMITED**Amending**YEAR ENDED 31ST MARCH 2015****NOTES TO THE FINANCIAL STATEMENTS****1 TANGIBLE FIXED ASSETS**

	<u>Van</u>	<u>Computer</u>	<u>Equipment</u>	<u>Pool</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>					
Forward	1200	1000	37972	400	40572
Additions	0	0	0	0	0
Disposals	0	0	0	0	0
Forward	<u>1200</u>	<u>1000</u>	<u>37972</u>	<u>400</u>	<u>40572</u>
<u>Depreciation</u>					
Forward	1106	947	33516	365	35934
Charge	23	13	1114	9	1159
Disposals	0	0	0	0	0
Forward	<u>1129</u>	<u>960</u>	<u>34630</u>	<u>374</u>	<u>37093</u>
NBV @ 31.03.15	<u>71</u>	<u>40</u>	<u>3342</u>	<u>26</u>	<u>3479</u>
NBV @ 31.03.14	<u>94</u>	<u>53</u>	<u>4456</u>	<u>35</u>	<u>4638</u>