

Registered number
06024399

STEVENS DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2014

STEVENS DEVELOPMENTS LIMITED**Registered number:** 06024399**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	15,966	7,042
Current assets			
Debtors		28,416	4,271
Cash at bank and in hand		40,083	9,579
		<u>68,499</u>	<u>13,850</u>
Creditors: amounts falling due within one year		<u>(58,007)</u>	<u>(29,333)</u>
Net current assets/(liabilities)		10,492	(15,483)
Net assets/(liabilities)		<u>26,458</u>	<u>(8,441)</u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		26,308	(8,591)
Shareholders' funds		<u>26,458</u>	<u>(8,441)</u>

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.

W Stevens

Director

Approved by the board on 9 September 2015

STEVENS DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

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	10% reducing basis
Motor vehicles	25% reducing basis

2 Tangible fixed assets

£

Cost

At 1 January 2014	11,232
Additions	14,850
Disposals	(3,083)
At 31 December 2014	<u>22,999</u>

Depreciation

At 1 January 2014	4,190
Charge for the year	4,624
On disposals	(1,781)
At 31 December 2014	<u>7,033</u>

Net book value

At 31 December 2014	<u>15,966</u>
At 31 December 2013	<u>7,042</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	150	<u>150</u>

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the Companies Act 2006.