

Registered Number 06874106

KEN STEWART LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	27,970	51,957
		<u>27,970</u>	<u>51,957</u>
Current assets			
Cash at bank and in hand		18,235	10,147
		<u>18,235</u>	<u>10,147</u>
Creditors: amounts falling due within one year		(26,478)	(12,449)
Net current assets (liabilities)		<u>(8,243)</u>	<u>(2,302)</u>
Total assets less current liabilities		<u>19,727</u>	<u>49,655</u>
Total net assets (liabilities)		<u>19,727</u>	<u>49,655</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,627	49,555
Shareholders' funds		<u>19,727</u>	<u>49,655</u>

- For the year ending 30 April 2013 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2014

And signed on their behalf by:

K Stewart, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

2 Fixed assets Investments

Cost 31.5.12 £51957

Additions £178441

Disposals (£202428)

NBV 30.4.13 £27970

NBV 30.4.12 £51957

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