# Registered Number 07361713

## STREAM CONSUMER SOLUTIONS LIMITED

## **Abbreviated Accounts**

**31 December 2012** 

#### Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		€	$\epsilon$
Current assets			
Debtors		7,838	6,175
Cash at bank and in hand		11,364	4,676
		19,202	10,851
Creditors: amounts falling due within one year		(3,875)	(9,212)
Net current assets (liabilities)		15,327	1,639
Total assets less current liabilities		15,327	1,639
Total net assets (liabilities)		15,327	1,639
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		15,227	1,539
Shareholders' funds		15,327	1,639

- For the year ending 31 December 2012 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 25 July 2013

And signed on their behalf by:

M HUGHES, Director

#### Notes to the Abbreviated Accounts for the period ended 31 December 2012

#### 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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

 $\begin{array}{ccc} 2012 & 2011 \\ \hline \epsilon & \epsilon \\ 100 \ {\rm Ordinary \ shares \ of } \ \epsilon 1 \ {\rm each} \end{array}$ 

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.