

Registered Number 07901028

STEAL A DEAL LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	1,707
		<u>1,707</u>
Current assets		
Stocks		47,289
Debtors		33,467
Cash at bank and in hand		3,650
		<u>84,406</u>
Creditors: amounts falling due within one year		(54,751)
Net current assets (liabilities)		<u>29,655</u>
Total assets less current liabilities		<u>31,362</u>
Creditors: amounts falling due after more than one year		(44,911)
Total net assets (liabilities)		<u>(13,549)</u>
Capital and reserves		
Called up share capital		200
Profit and loss account		(13,749)
Shareholders' funds		<u>(13,549)</u>

- For the year ending 31 January 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 9 October 2013

And signed on their behalf by:

Mr M Hickson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures and Fittings Depreciated 20% on reducing balance method

2 Tangible fixed assets

	£
Cost	
Additions	2,134
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>2,134</u>
Depreciation	
Charge for the year	427
On disposals	-
At 31 January 2013	<u>427</u>
Net book values	
At 31 January 2013	<u><u>1,707</u></u>

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