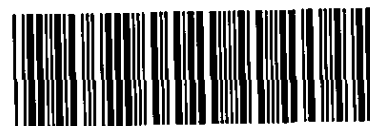


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 29 SEPTEMBER 2008 TO 30 SEPTEMBER 2009  
FOR  
ALLEN STEWART ENGINEERING LIMITED

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**ALLEN STEWART ENGINEERING LIMITED**

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**FOR THE PERIOD 29 SEPTEMBER 2008 TO 30 SEPTEMBER 2009**

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# **ALLEN STEWART ENGINEERING LIMITED**

## **COMPANY INFORMATION**

**FOR THE PERIOD 29 SEPTEMBER 2008 TO 30 SEPTEMBER 2009**

<b>DIRECTOR:</b>	A W Stewart
<b>REGISTERED OFFICE:</b>	24 Medrox Gardens Condorrat Cumbernauld G67 4AJ
<b>REGISTERED NUMBER:</b>	SC349242 (Scotland)
<b>ACCOUNTANTS:</b>	ASMCA Limited 14 Castle Court Castlecary Cumbernauld GLASGOW G68 0JL
<b>BANKERS:</b>	Abbey Business Banking Centre Abbey National House 301 St. Vincent Street GLASGOW G2 5NB

**ALLEN STEWART ENGINEERING LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		620
<b>CURRENT ASSETS</b>			
Stocks		1,600	
Cash at bank		6,530	
		<u>8,130</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,614</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(484)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>136</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>(864)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>136</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009.

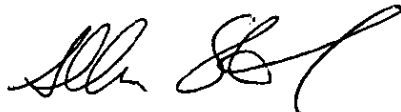
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 March 2010 and were signed by:



A W Stewart - Director

The notes form part of these abbreviated accounts

# ALLEN STEWART ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 29 SEPTEMBER 2008 TO 30 SEPTEMBER 2009

### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### **Stocks**

Stocks are valued at the lower of cost or net realisable value, after making due allowance for obsolete and slow moving items.

Work in progress is valued at selling price.

#### **Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	826
At 30 September 2009	826
<b>DEPRECIATION</b>	
Charge for period	206
At 30 September 2009	206
<b>NET BOOK VALUE</b>	
At 30 September 2009	620

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000