

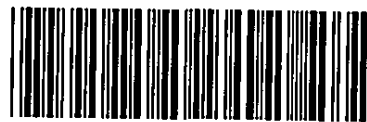
REGISTERED NUMBER. 07023442 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Stewart Chanter Limited

SATURDAY



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10/08/2013

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COMPANIES HOUSE

Stewart Chanter Limited

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for the Year Ended 30 November 2012**

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Stewart Chanter Limited

Company Information
for the Year Ended 30 November 2012

DIRECTORS:

S Chanter
Mrs M Chanter

REGISTERED OFFICE.

The Brambles
158 Wheatley Lane Road
Fence
Burnley
Lancashire
BB12 9QG

REGISTERED NUMBER:

07023442 (England and Wales)

ACCOUNTANTS.

Eric Ingham and Co
564 Burnley Road
Crawshawbooth
Rossendale
Lancashire
BB4 8AJ

Stewart Chanter Limited

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	30.11.11 £
CURRENT ASSETS			
Debtors		24,902	33,283
Cash at bank		227	404
		<u>25,129</u>	<u>33,687</u>
CREDITORS			
Amounts falling due within one year		20,191	32,070
		<u>20,191</u>	<u>32,070</u>
NET CURRENT ASSETS		<u>4,938</u>	<u>1,617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,938</u>	<u>1,617</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		4,936	1,615
		<u>4,938</u>	<u>1,617</u>
SHAREHOLDERS' FUNDS		<u>4,938</u>	<u>1,617</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on

8/8/2013

and were signed on its behalf by



S Chanter - Director

The notes form part of these abbreviated accounts

Stewart Chanter Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 12 £	30 11 11 £
2	Ordinary	1	<u>2</u>	<u>2</u>

Stewart Chanter Limited

Report of the Accountants to the Directors of
Stewart Chanter Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Eric Ingham and Co
564 Burnley Road
Crawshawbooth
Rossendale
Lancashire
BB4 8AJ

Date

8/8/2013