

**STEVENSON DESIGN LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**6 NOVEMBER 2014 TO 30 NOVEMBER 2015**

Milne Craig  
Chartered Accountants  
Abercorn House  
79 Renfrew Road  
Paisley  
Renfrewshire  
PA3 4DA

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 NOVEMBER 2014 TO 30 NOVEMBER 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>4</b>

**STEVENSON DESIGN LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 6 NOVEMBER 2014 TO 30 NOVEMBER 2015**

**DIRECTOR:** Derek Paul Stevenson

**REGISTERED OFFICE:** Abercorn House  
79 Renfrew Road  
Paisley  
Renfrewshire  
PA3 4DA

**REGISTERED NUMBER:** SC490679 (Scotland)

**ACCOUNTANTS:** Milne Craig  
Chartered Accountants  
Abercorn House  
79 Renfrew Road  
Paisley  
Renfrewshire  
PA3 4DA

**BANKERS:** Bank of Scotland  
Bridgewater Shopping Centre  
Erskine  
PA8 7AA

**STEVENSON DESIGN LIMITED (REGISTERED NUMBER: SC490679)**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		800
<b>CURRENT ASSETS</b>			
Debtors		3,137	
Cash at bank		<u>111</u>	
		3,248	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,948</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(700)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 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 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.
- (b)

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 3 August 2016 and were signed by:

Derek Paul Stevenson - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 NOVEMBER 2014 TO 30 NOVEMBER 2015

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 January 2015).

**Turnover**

Turnover represents invoiced sales of services, excluding VAT. Consideration is given to the point at which income is recognised.

**Tangible fixed assets**

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

Computer equipment - 20% on cost

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,000
At 30 November 2015	<u>1,000</u>
<b>DEPRECIATION</b>	
Charge for period	200
At 30 November 2015	<u>200</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u><u>800</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 November 2015:

	£
<b>Derek Paul Stevenson</b>	
Balance outstanding at start of period	-
Amounts advanced	3,137
Amounts repaid	-
Balance outstanding at end of period	<u><u>3,137</u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
STEVENSON DESIGN LIMITED**

**The following reproduces the text of the report prepared for the director 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.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stevenson Design Limited for the period ended 30 November 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Stevenson Design Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stevenson Design Limited and state those matters that we have agreed to state to the director of Stevenson Design Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Stevenson Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stevenson Design Limited. You consider that Stevenson Design Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Stevenson Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Milne Craig  
Chartered Accountants  
Abercorn House  
79 Renfrew Road  
Paisley  
Renfrewshire  
PA3 4DA

3 August 2016

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.