

STONEWORTH HOUSE MANAGEMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
29 SEPTEMBER 2012

TUESDAY



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05/02/2013

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COMPANIES HOUSE

JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

STONETHORTH HOUSE MANAGEMENT LIMITED

Company Registration Number 02070521

ABBREVIATED BALANCE SHEET**29 SEPTEMBER 2012**

	Note	2012 £	2011 £
Current assets			
Debtors		480	480
Total assets		<u>480</u>	<u>480</u>
Capital and reserves			
Called-up equity share capital	2	480	480
Shareholders' funds		<u>480</u>	<u>480</u>

For the year ended 29 September 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26 JANUARY 2013 and are signed on their behalf by

SPJ Read
Director



The notes on page 2 form part of these abbreviated accounts

STONEWORTH HOUSE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 SEPTEMBER 2012

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 29 September 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Share capital

Authorised share capital:

	2012	2011
	£	£
24 Ordinary shares of £20 each	<u>480</u>	<u>480</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
24 Ordinary shares of £20 each	<u>24</u>	<u>480</u>	<u>24</u>	<u>480</u>