

**COULON STONE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**The company's registered number is 02480813**

MONDAY



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10/12/2012  
COMPANIES HOUSE

**COULON STONE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2012**

|                                                                | Notes | £      | 2012<br>£ | 2011<br>£ |
|----------------------------------------------------------------|-------|--------|-----------|-----------|
| <b>FIXED ASSETS</b>                                            |       |        |           |           |
| Tangible Assets                                                | 2     |        | 46,405    | 46,007    |
| <b>CURRENT ASSETS</b>                                          |       |        |           |           |
| Stock                                                          |       | 30,500 |           | 32,154    |
| Debtors                                                        |       | 30,614 |           | 31,456    |
| Cash at bank and in hand                                       |       | 378    |           | 1,219     |
|                                                                |       | 61,492 |           | 64,829    |
| <b>CREDITORS: Amounts falling due within one year</b>          |       | 66,350 |           | 56,398    |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>                        |       |        | (4,858)   | 8,431     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |       |        | 41,547    | 54,438    |
| <b>CREDITORS: Amounts falling due after more than one year</b> |       |        | 22,649    | 31,739    |
|                                                                |       |        | 18,898    | 22,699    |
| Provisions for Liabilities/Charges                             |       | 4,792  |           | 4,256     |
|                                                                |       | £      | 14,106    | £ 18,443  |
| <b>CAPITAL AND RESERVES</b>                                    |       |        |           |           |
| Called up share capital                                        | 4     |        | 100       | 100       |
| Profit and loss account                                        |       |        | 14,006    | 18,343    |
|                                                                |       | £      | 14,106    | £ 18,443  |

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial year ended 31 March 2012, the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company

**Signed on behalf of  
the board of directors**

X 

S J Coulton  
Director

Approved by the board 20 November 2012

The notes on pages 2 & 3 form part of these accounts

**COULON STONE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

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

|                     |                      |
|---------------------|----------------------|
| Plant and Machinery | Reducing balance 20% |
| Equipment           | Reducing balance 20% |

**1c. Stocks**

Stock is stated at the lower of cost and net realisable value

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred Tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

**1e. Pensions**

The company operates defined contribution schemes, the assets of which are held separately from those of the company in independently administered funds, and the pension charge represents the amounts payable by the company to the funds in respect of the year

**1f. Turnover**

Turnover represents net invoiced sales of goods and services, excluding VAT

**COULON STONE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2012**

|          |                              |                |
|----------|------------------------------|----------------|
| <b>2</b> | <b>TANGIBLE FIXED ASSETS</b> | <b>2012</b>    |
|          |                              | <b>£</b>       |
|          | <b>Cost</b>                  |                |
|          | At 1 April 2011              | 247,370        |
|          | Additions                    | 11,999         |
|          | At 31 March 2012             | <u>259,369</u> |
|          | <b>Depreciation</b>          |                |
|          | At 1 April 2011              | 201,363        |
|          | For the year                 | 11,601         |
|          | At 31 March 2012             | <u>212,964</u> |
|          | <b>Net Book Amounts</b>      |                |
|          | At 31 March 2012             | £ 46,405       |
|          | At 31 March 2011             | £ 46,007       |

**3 CREDITORS**

Included under creditors are the following liabilities which are secured

|                            |                 |                 |
|----------------------------|-----------------|-----------------|
|                            | <b>2012</b>     | <b>2011</b>     |
| <b>Due within one year</b> |                 |                 |
| Loan                       | 10,915          | 10,915          |
| Bank overdraft             | 14,501          | -               |
|                            | <u>£ 25,416</u> | <u>£ 10,915</u> |
| <b>Due after one year</b>  |                 |                 |
| Loan                       | 22,649          | 31,739          |
|                            | <u>£ 22,649</u> | <u>£ 31,739</u> |

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| <b>4. CALLED UP SHARE CAPITAL</b> | <b>2012</b>  | <b>2011</b>  |
|                                   | <b>£</b>     | <b>£</b>     |
| Allotted, issued and fully paid   |              |              |
| 100 Ordinary shares of £1 each    | <u>£ 100</u> | <u>£ 100</u> |