REGISTERED NUMBER: 02480813 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Coulon Stone Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr S J Coulon
REGISTERED OFFICE:	3a Warwick Road Beaconsfield Bucks HP9 2PE
REGISTERED NUMBER:	02480813 (England and Wales)
ACCOUNTANTS:	Blue Cube Accountants Limited Brightwell Grange Britwell Road Burnham Bucks SL1 8DF

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		96,582		108,127
CURRENT ASSETS					
Stocks		18,350		28,270	
Debtors		39,938		31,237	
Cash at bank and in hand		15,119		37,763	
		73,407		97,270	
CREDITORS					
Amounts falling due within one year		81,681		78,808	
NET CURRENT (LIABILITIES)/ASSETS			(8,274)		18,462
TOTAL ASSETS LESS CURRENT LIABILITIES			88,308		126,589
CREDITORS					
Amounts falling due after more than one year			(16,667)		(43,259)
PROVISIONS FOR LIABILITIES			(15,941)		(17,769)
NET ASSETS			55,700		65,561
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			55,600		65,461
SHAREHOLDERS' FUNDS			55,700		65,561

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 19 December 2016 and were signed by:

Mr S J Coulon - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of goods and services, excluding VAT.

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

Plant and machinery etc - 15% on reducing balance

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	325,755
Additions	5,499
At 31 March 2016	331,254
DEPRECIATION	
At 1 April 2015	217,628
Charge for year	17,044
At 31 March 2016	234,672
NET BOOK VALUE	
At 31 March 2016	96,582
At 31 March 2015	108,127

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
Mr S J Coulon		
Balance outstanding at start of year	-	-
Amounts advanced	10,862	8,782
Amounts repaid	(8,952)	(8,782)
Balance outstanding at end of year	1,910	-

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.