REGISTERED NUMBER: 02690521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Stonepost Limited

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTORS:	D.J. Grasby Mrs N.I. Grasby
SECRETARY:	Mrs N.I. Grasby
REGISTERED OFFICE:	70 Spring Bank Hull East Yorkshire HU3 1AB
REGISTERED NUMBER:	02690521 (England and Wales)
ACCOUNTANTS:	Finnies Accountants Limited Chartered Certified Accountants 4-6 Swabys Yard Walkergate Beverley East Yorkshire HU17 9BZ

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,137	1,337
Investment property	3	1,250,000	1,250,000
		1,251,137	1,251,337
CURRENT ASSETS			
Cash at bank and in hand		10,040	23,284
CREDITORS			
Amounts falling due within one year	4	(165,785)	(150,714)
NET CURRENT LIABILITIES		(155,745)	(127,430)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,095,392	1,123,907
CREDITORS			
Amounts falling due after more than one year	4	(30,882)	(61,860)
NET ASSETS		1,064,510	1,062,047
CAPITAL AND RESERVES			
Called up share capital	5	100,000	100,000
Revaluation reserve		505,297	505,297
Profit and loss account		459,213	456,750
SHAREHOLDERS' FUNDS		1,064,510	1,062,047

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

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

Abbreviated Balance Sheet - continued
31 March 2012

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 5 December 2012 and were signed on its behalf by:

D.J. Grasby - 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 as modified by the revaluation of certain assets and are in accordance with applicable accounting standards.

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover - rents receivable
Rents are accounted for on the accruals basis.

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

Fixtures and fittings - 15% pa on written down value

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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 £
COST	
At 1 April 2011 and 31 March 2012	20,109
DEPRECIATION	
At 1 April 2011	18,772
Charge for year	200
At 31 March 2012	18,972
NET BOOK VALUE	
At 31 March 2012	1,137
At 31 March 2011	1,337

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2011	
and 31 March 2012	1,250,000
NET BOOK VALUE	
At 31 March 2012	1,250,000
At 31 March 2011	1,250,000

The investment properties are valued by the directors with reference to current market trends.

4. CREDITORS

Creditors include an amount of £ 56,382 (2011 - £ 56,382) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100,000	Ordinary	£1	100,000	100,000

6. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Humberside Insurance and Finance Consultants Limited, which is registered in England and Wales. This company trades as general insurance consultants and additionally owns investment properties.

Mr D.J.Grasby is in ultimate control of the company.

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.