Registered number: 03091021

STONEBRIDGE INVESTMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

29 FEBRUARY 2016

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

STONEBRIDGE INVESTMENTS LIMITED
REGISTERED NUMBER: 03091021

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

	Note	2016		2015	
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		174,000		174,000	
CREDITORS: amounts falling due within one year		(8,093)		(8,093)	
NET CURRENT ASSETS			165,907		165,907
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 165,908		£ 165,908
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			165,408		165,408
SHAREHOLDERS' FUNDS			£ 165,908		£ 165,908

ABBREVIATED BALANCE SHEET (continued)
AS AT 29 FEBRUARY 2016

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 18 August 2016.

Mr J M Elworthy
Director

The notes on pages 3 to 4 form part of these financial statements.

STONEBRIDGE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	25% Straight Line Basis

2. Tangible fixed assets

Cost	
At 1 March 2015 and 29 February 2016	9,012
Depreciation	
At 1 March 2015 and 29 February 2016	9,011
Net book value	
At 29 February 2016	£ 1
At 28 February 2015	£ 1

3. Share capital

	2016	2015
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	£ 500	£ 500

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.