REGISTERED NUMBER: 03771221 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

SUPERIOR STONE LIMITED

SUPERIOR STONE LIMITED (REGISTERED NUMBER: 03771221)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

SUPERIOR STONE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	A C Thomas
SECRETARY:	Mrs J Thomas
REGISTERED OFFICE:	c/o Cox Costello & Horne Limited Langwood House 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ
REGISTERED NUMBER:	03771221 (England and Wales)
ACCOUNTANTS:	Cox Costello & Horne Limited Chartered Accountants and Chartered Tax Advisers Langwood House 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ

SUPERIOR STONE LIMITED (REGISTERED NUMBER: 03771221)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		**51,700**		44,367
CURRENT ASSETS					
Stocks		**44,500**		3,500	
Debtors		**161,887**		81,596	
Cash at bank		**73,113**		184,378	
		279,500		269,474	
CREDITORS					
Amounts falling due within one year		**229,888**		251,829	
NET CURRENT ASSETS			**49,612**		17,645
TOTAL ASSETS LESS CURRENT LIABILITIES			**101,312**		62,012
CREDITORS					
Amounts falling due after more than one year			**(43,357)**		(12,982)
PROVISIONS FOR LIABILITIES			**-**		(4,102)
NET ASSETS			**57,955**		44,928
CAPITAL AND RESERVES					
Called up share capital	3		**90**		90
Profit and loss account			**57,865**		44,838
SHAREHOLDERS' FUNDS			**57,955**		44,928

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 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 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 3 December 2012 and were signed by:

A C Thomas - 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 April 2008).

Turnover
Turnover represents net invoiced sales of the company's products excluding value added tax at the applicable rate and is wholly derived from within the United kingdom and from the principal activities of the company.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks
Stocks are valued at the lower of cost on a first in first out basis, and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
The company accounting policy is to provide for deferred tax on all timing differences except those arising on the revaluation of fixed assets for which there is a binding agreement to sell.

Deferred tax is calculated at the rates at which it is estimated the tax will arise. The tax rates are those expected to arise based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 2011	**112,789**
Additions	**21,552**
At 31 March 2012	**134,341**
DEPRECIATION	
At 1 April 2011	**68,422**
Charge for year	**14,219**
At 31 March 2012	**82,641**
NET BOOK VALUE	
At 31 March 2012	**51,700**
At 31 March 2011	44,367

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.12** **£**	31.3.11 £
90	ordinary	£1	**90**	90

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF SUPERIOR STONE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Superior Stone Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Superior Stone Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Superior Stone Limited and state those matters that we have agreed to state to the director of Superior Stone Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Superior Stone Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Superior Stone Limited. You consider that Superior Stone Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Superior Stone Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cox Costello & Horne Limited
Chartered Accountants and Chartered Tax Advisers
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Date: .....

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.