

Registered Number 04123733

STONEFORD LIMITED

Abbreviated Accounts

31 December 2005

STONEFORD LIMITED

Registered Number 04123733

Balance Sheet as at 31 December 2005

	Notes	2005 £	2004 £
Called up share capital not paid			0
Fixed assets			
Intangible	2	0	0
Tangible	3	194	0
Investments	4	<u>0</u>	<u>0</u>
Total fixed assets		194	0
Current assets			
Stocks		0	0
Debtors		616,377	0
Investments		0	0
Cash at bank and in hand		383,401	260,093
Total current assets		<u>999,778</u>	<u>260,093</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year	5	(429,631)	(21,886)
Net current assets		570,147	238,207
Total assets less current liabilities		<u>570,341</u>	<u>238,207</u>
Creditors: amounts falling due after one year	6	(442,874)	(145,043)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		127,467	93,164
Capital and reserves			
Called up share capital		50,000	50,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		2,232	1,861
Profit and loss account		<u>75,235</u>	<u>41,303</u>
Shareholders funds		<u>127,467</u>	<u>93,164</u>

- a. For the year ending 31 December 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 April 2007

And signed on their behalf by:

Mr. Keith Ridgway, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2005

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the balance sheet.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2004	0
At 31 December 2005	<u>0</u>
Depreciation	
At 31 December 2004	0
Charge for year	0
At 31 December 2005	<u>0</u>
Net Book Value	
At 31 December 2004	0
At 31 December 2005	<u>0</u>

3 Tangible fixed assets

	Office equipment	Total
Cost	£	£
At 31 December 2004	0	0
additions	258	258
disposals	0	0
At 31 December 2005	<u>258</u>	<u>258</u>
Depreciation		
At 31 December 2004	0	0
Charge for year	64	64
on disposals	0	0
At 31 December 2005	<u>64</u>	<u>64</u>
Net Book Value		
At 31 December 2004	0	0
At 31 December 2005	<u>194</u>	<u>194</u>

4 Investments (fixed assets)

None

5 Creditors: amounts falling due within one year

	2005	2004
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	415,911	15,250
Taxation and Social Security	<u>13,720</u>	<u>6,636</u>
	429,631	21,886

6 Creditors amounts falling due after one year

	2005	2004
	£	£
Bank loans and overdrafts	0	0
Obligations under finance leases	<u>442,874</u>	<u>145,043</u>
	442,874	145,043

7 Transactions with directors

none

8 Related party disclosures

none