

Registered Number 04123733

STONEFORD LIMITED

Abbreviated Accounts

31 December 2007

STONEFORD LIMITED

Registered Number 04123733

Balance Sheet as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	65	129
Total fixed assets		65	129
Current assets			
Debtors		756,449	697,375
Cash at bank and in hand		112,034	269,709
Total current assets		<u>868,483</u>	<u>967,084</u>
Prepayments and accrued income (not expressed within current asset sub-total)		90,634	0
Creditors: amounts falling due within one year		(408,230)	(422,433)
Net current assets		550,887	544,651
Total assets less current liabilities		<u>550,952</u>	<u>544,780</u>
Creditors: amounts falling due after one year		(442,874)	(442,874)
Total net Assets (liabilities)		108,078	101,906
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		<u>58,078</u>	<u>51,906</u>
Shareholders funds		<u>108,078</u>	<u>101,906</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 29 January 2009

And signed on their behalf by:
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 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover

in 2007 - 100,827GBP

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2006	258
additions	
disposals	
revaluations	
transfers	
At 31 December 2007	<u>258</u>
Depreciation	
At 31 December 2006	129
Charge for year	64
on disposals	
At 31 December 2007	<u>193</u>
Net Book Value	
At 31 December 2006	129
At 31 December 2007	<u>65</u>

3 Transactions with directors

None

4 Related party disclosures

None