Registered Number 04123733

STONEFORD LIMITED

Abbreviated Accounts

31 December 2008

STONEFORD LIMITED **Registered Number 04123733**

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2	-			65
Total fixed assets					65
Current assets					
Debtors		768,615		756,449	
Cash at bank and in hand		47,757		112,034	
Total current assets		816,372		868,483	
Prepayments and accrued income (not expressed within current asset sub-total)		143,764		90,634	
Creditors: amounts falling due within one year		(408,826)		(408,230)	
Net current assets			551,310		550,887
Total assets less current liabilities			551,310		550,952
Creditors: amounts falling due after one year			(442,874)		(442,874)
Total net Assets (liabilities)			108,436		108,078
Capital and reserves					
Called up share capital			50,000		50,000
Profit and loss account			58,436		58,078
Shareholders funds			108,436		108,078

a. For the year ending 31 December 2008 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 October 2009

And signed on their behalf by:
Keith R. 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 2008

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)

Turnover
£55,435

Depreciation

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

Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2007	258
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	258
Depreciation	
At 31 December 2007	193
Charge for year	65
on disposals	
At 31 December 2008	258
Net Book Value	
At 31 December 2007	65
At 31 December 2008	-

3 Transactions with directors

None

4 Related party disclosures

None