Registered Number 04123733

STONEFORD LIMITED

Abbreviated Accounts

31 December 2009

STONEFORD LIMITED **Registered Number 04123733**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		786,833		768,615	
Cash at bank and in hand		636		47,757	
Total current assets		787,469		816,372	
Prepayments and accrued income (not expressed within current asset sub-total)		196,894		143,764	
Creditors: amounts falling due within one year		(432,674)		(408,826)	
Net current assets			551,689		551,310
Total assets less current liabilities			551,689		551,310
Creditors: amounts falling due after one year			(442,874)		(442,874)
Total net Assets (liabilities)			108,815		108,436
Capital and reserves					
Called up share capital			50,000		50,000
Profit and loss account			58,815		58,436
Shareholders funds			108,815		108,436

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2010

And signed on their behalf by:
Keith RIDGWAY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

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

Year 2008 - £55,435 Year 2009 - £57,930 Turnover represents amounts receivable for goods and services net of VAT.

2 **Transactions with directors**

During the year the directors received no remuneration from the company. The control of the company lies with the Company Directors.

3 **Related party disclosures**

None