

STONEFORD LIMITED

**Company Registration Number:
04123733 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

STONEFORD LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Keith Ridgway
Company secretary:	Patricia Ridgway
Registered office:	4th Floor 13 John Princes Street London W1G 0JR
Company Registration Number:	04123733 (England and Wales)

STONEFORD LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		90,191	93,888
Cash at bank and in hand:		11,479	7,141
Total current assets:		<u>101,670</u>	<u>101,029</u>
Creditors			
Net current assets (liabilities):		<u>101,670</u>	<u>101,029</u>
Total assets less current liabilities:		101,670	101,029
Total net assets (liabilities):		<u><u>101,670</u></u>	<u><u>101,029</u></u>

The notes form part of these financial statements

STONEFORD LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	50,000	50,000
Profit and Loss account:		51,670	51,029
Total shareholders funds:		<u>101,670</u>	<u>101,029</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Ridgway

Status: Director

The notes form part of these financial statements

STONEFORD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting for smaller Entities effective April 2008

Turnover policy

Turnover represents the amount received for services net of VAT

STONEFORD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>

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.

