STONEFORD LIMITED

Company Registration Number:
04123733 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

STONEFORD LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Tangible assets:	2	**62,000**	
Total fixed assets:		**62,000**	0
Current assets			
Debtors:		**27,224**	90,191
Cash at bank and in hand:		**12,749**	11,479
Total current assets:		**39,973**	101,670
Creditors: amounts falling due within one year:		**(61)**	
Net current assets (liabilities):		**39,912**	101,670
Total assets less current liabilities:		**101,912**	101,670
Total net assets (liabilities):		**101,912**	101,670

The notes form part of these financial statements

STONEFORD LIMITED

Balance sheet continued

As at 31 December 2015

	Notes	*2015*	*2014*
		£	**£**
Capital and reserves			
Called up share capital:	3	**50,000**	50,000
Profit and loss account:		**51,912**	51,670
Shareholders funds:		**101,912**	101,670

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 19 September 2016

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 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the amount received for services net of VAT

STONEFORD LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	0
Additions:	62,000
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	62,000
Depreciation	
01 January 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 December 2015:	0
Net book value	
31 December 2015:	**62,000**
31 December 2014:	**0**

STONEFORD LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	50,000	1.00	**50,000**
Preference shares:			**0**
Total share capital (£):			**50,000**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	50,000	1.00	**50,000**
Preference shares:			**0**
Total share capital (£):			**50,000**

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.