

STONEFORD LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

STONEFORD LIMITED

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STONEFORD LIMITED

Company Information

for the Period Ended 31 December 2016

Director:	Keith Ridgway
Registered office:	1 Hoover Close St. Leonards-On-Sea East Sussex TN37 7TA
Company Registration Number:	04123733 (England and Wales)

STONEFORD LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Directors

The director(s) shown below were appointed to the company during the period

Keith Ridgway

01 January 2016

This report was approved by the board of directors on 1 September 2017

And Signed On Behalf Of The Board By:

Name: Keith Ridgway

Status: Director

STONEFORD LIMITED

Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Gross Profit or (Loss)		25,440	47,268
Distribution Costs		(21,000)	(31,800)
Administrative Expenses		(4,004)	(15,037)
Operating Profit or (Loss)		436	431
Interest Payable and Similar Charges		(99)	(128)
Profit or (Loss) Before Tax		337	303
Tax on Profit		(67)	(61)
Profit or (Loss) for Period		270	242

The notes form part of these financial statements

STONEFORD LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	62,000	62,000
Total fixed assets:		<u>62,000</u>	<u>62,000</u>
Current assets			
Debtors:		26,127	27,224
Cash at bank and in hand:		19,342	12,749
Total current assets:		<u>45,469</u>	<u>39,973</u>
Creditors: amounts falling due within one year:		(5,287)	(61)
Net current assets (liabilities):		<u>40,182</u>	<u>39,912</u>
Total assets less current liabilities:		<u>102,182</u>	<u>101,912</u>
Total net assets (liabilities):		<u>102,182</u>	<u>101,912</u>

The notes form part of these financial statements

STONEFORD LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		50,000	50,000
Profit and loss account:		52,182	51,912
Shareholders funds:		102,182	101,912

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 September 2017

And 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 Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

STONEFORD LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	62,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>62,000</u>
Depreciation	
At 01 January 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2016	<u>-</u>
Net book value	
At 31 December 2016	<u>62,000</u>
At 31 December 2015	<u>62,000</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.