

STONEFORD LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

STONEFORD LIMITED

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STONEFORD LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Keith Ridgway
Secretary:	Patricia 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 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Directors

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

Keith Ridgway

01 January 2017

Secretary

Patricia Ridgway

This report was approved by the board of directors on 19 September 2018

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 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		7,458	4,440
Administrative Expenses		(6,640)	(4,103)
Operating Profit or (Loss)		818	337
Profit or (Loss) Before Tax		818	337
Tax on Profit		(164)	(67)
Profit or (Loss) for Period		654	270

The notes form part of these financial statements

STONEFORD LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	62,000	62,000
Total fixed assets:		<u>62,000</u>	<u>62,000</u>
Current assets			
Debtors:		40,271	26,127
Cash at bank and in hand:		13,278	19,342
Total current assets:		<u>53,549</u>	<u>45,469</u>
Creditors: amounts falling due within one year:		(12,713)	(5,287)
Net current assets (liabilities):		<u>40,836</u>	<u>40,182</u>
Total assets less current liabilities:		<u>102,836</u>	<u>102,182</u>
Total net assets (liabilities):		<u>102,836</u>	<u>102,182</u>

The notes form part of these financial statements

STONEFORD LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		50,000	50,000
Profit and loss account:		52,836	52,182
Shareholders funds:		102,836	102,182

For the year ending 31 December 2017 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 19 September 2018
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 2017

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

Turnover policy

Turnover is express net of VAT

STONEFORD LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Tangible Assets

	Total
Cost	£
At 01 January 2017	62,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>62,000</u>
Depreciation	
At 01 January 2017	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2017	<u>-</u>
Net book value	
At 31 December 2017	<u>62,000</u>
At 31 December 2016	<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.