

Registration number 4533921

Boss Stone Masonry Limited
Abbreviated accounts
for the year ended 30 September 2011



Coulter & Co.
Chartered Accountants

Boss Stone Masonry Limited

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Boss Stone Masonry Limited

**Accountants' report on the unaudited financial statements to the directors of
Boss Stone Masonry Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



9/12/11

**Coulter & Co.
Chartered Accountants
1st Floor
4 Sherrard Street
Melton Mowbray
Leicestershire
LE13 1XJ**

Date:

Boss Stone Masonry Limited

**Abbreviated balance sheet
as at 30 September 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		21,045		16,883
Current assets					
Stocks		21,773		-	
Debtors		15,721		43,396	
Cash at bank and in hand		5,907		-	
		<u>43,401</u>		<u>43,396</u>	
Creditors: amounts falling due within one year		<u>(55,155)</u>		<u>(58,851)</u>	
Net current liabilities			<u>(11,754)</u>		<u>(15,455)</u>
Total assets less current liabilities			9,291		1,428
Net assets			<u>9,291</u>		<u>1,428</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,191		1,328
Shareholders' funds			<u>9,291</u>		<u>1,428</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Boss Stone Masonry Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2011**

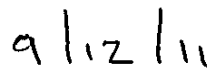
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on and signed on its behalf by


D W G Taylor
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Boss Stone Masonry Limited

Notes to the abbreviated financial statements for the year ended 30 September 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2010	60,084
Additions	11,168
At 30 September 2011	<u>71,252</u>

Depreciation

At 1 October 2010	43,201
Charge for year	7,006
At 30 September 2011	<u>50,207</u>

Net book values

At 30 September 2011	<u>21,045</u>
At 30 September 2010	<u>16,883</u>

Boss Stone Masonry Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>