STONEN LIMITED

Company Registration Number:
04701074 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

STONEN LIMITED

Company Information
for the Period Ended 31st December 2011

Director:	Alastair Cattrell Jean-Brice Raybaud William Tasker
Company secretary:	Anthony Hopkins
Registered office:	12 Herald Way Binley Industrial Estate Coventry CV3 2NY GBR
Company Registration Number:	04701074 (England and Wales)

STONEN LIMITED

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	4	**240,000**	197,641
Tangible assets:		**0**	1
Total fixed assets:		**240,000**	197,642
Current assets			
Stocks:		**0**	0
Debtors:		**117,529**	264,628
Cash at bank and in hand:		**3,417**	9,143
Total current assets:		**120,946**	273,771
Creditors			
Creditors: amounts falling due within one year		**351,792**	1,684,186
Net current assets (liabilities):		**(230,846)**	(1,410,415)
Total assets less current liabilities:		**9,154**	(1,212,773)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**9,154**	(1,212,773)

The notes form part of these financial statements

STONEN LIMITED

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**1,000**	1,000
Revaluation reserve:		**19,000**	19,000
Profit and Loss account:		**(10,846)**	(1,232,773)
Total shareholders funds:		**9,154**	(1,212,773)

For the year ending 31 December 2011 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 15 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alastair Cattrell
Status: Director

The notes form part of these financial statements

STONEN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The company's turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets depreciation policy

Fixed Assets are depreciated at 25% per annum reducing balance

Intangible fixed assets amortisation policy

Intangible fixed assets are not amortised

STONEN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

4. Intangible assets

	Total
Cost	**£**
At 01st January 2011:	197,641
Additions:	42,359
	240,000
Amortisation	**£**
At 01st January 2011:	0
At 31st December 2011:	**0**
Net book value	**£**
At 31st December 2011:	**240,000**
At 31st December 2010:	**197,641**

The company owns the entire issued shares of Stonen Developments Limited. The results of Stonen Developments Limited are not consolidated into these financial statements as the Company is exempt under Financial Reporting Standard No 2 on the grounds of size

STONEN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:	0	0.00	**0**
Total share capital:			**1,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:	0	0.00	**0**
Total share capital:			**1,000**

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.