

STONEN LIMITED

**Company Registration Number:
04701074 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

STONEN LIMITED

Company Information for the Period Ended 31st December 2012

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

STONEN LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	275,000	240,000
Total fixed assets:		<u>275,000</u>	<u>240,000</u>
Current assets			
Debtors:		128,595	117,529
Cash at bank and in hand:		5,947	3,417
Total current assets:		<u>134,542</u>	<u>120,946</u>
Creditors			
Creditors: amounts falling due within one year		365,506	351,792
Net current assets (liabilities):		<u>(230,964)</u>	<u>(230,846)</u>
Total assets less current liabilities:		<u>44,036</u>	<u>9,154</u>
Total net assets (liabilities):		<u><u>44,036</u></u>	<u><u>9,154</u></u>

The notes form part of these financial statements

STONEN LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		19,000	19,000
Profit and Loss account:		24,036	(10,846)
Total shareholders funds:		<u>44,036</u>	<u>9,154</u>

For the year ending 31 December 2012 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 23 July 2013

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 2012

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 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

The Company has no Fixed Assets

STONEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Intangible assets

	Total
Cost	£
At 01st January 2012:	240,000
Additions:	35,000
	<u>275,000</u>
Amortisation	£
At 01st January 2012:	0
At 31st December 2012:	<u>0</u>
Net book value	£
At 31st December 2012:	<u>275,000</u>
At 31st December 2011:	<u>240,000</u>

STONEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous 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:			<u>1,000</u>
Current period			2012
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:			<u>1,000</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.

