

Company Registration No. 05561021 (England and Wales)

STONEBRIDGE PLANT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012



STONEBRIDGE PLANT LIMITED

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STONEBRIDGE PLANT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

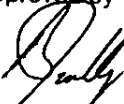
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		409,610		269,796
Current assets					
Debtors		170,513		160,204	
Cash at bank and in hand		10,050		46,310	
		<u>180,563</u>		<u>206,514</u>	
Creditors: amounts falling due within one year		<u>(468,330)</u>		<u>(422,335)</u>	
Net current liabilities			<u>(287,767)</u>		<u>(215,821)</u>
Total assets less current liabilities			121,843		53,975
Creditors' amounts falling due after more than one year			(28,925)		-
Provisions for liabilities			<u>(20,271)</u>		<u>(9,297)</u>
			<u>72,647</u>		<u>44,678</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>72,644</u>		<u>44,675</u>
Shareholders' funds			<u>72,647</u>		<u>44,678</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 March 2013


Mr M Dudley
Director

Company Registration No 05561021

STONEBRIDGE PLANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Reducing balance
Motor vehicles	25% Reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

STONEBRIDGE PLANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	290,760
Additions	408,892
Disposals	(190,000)
At 30 June 2012	509,652
Depreciation	
At 1 July 2011	20,964
On disposals	(25,000)
Charge for the period	104,078
At 30 June 2012	100,042
Net book value	
At 30 June 2012	409,610
At 30 June 2011	269,796

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
3 Ordinary Shares of £1 each	3	3