REGISTERED NUMBER: 06261621 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

HERITAGE STONE CENTRE LTD

D.R.E. & Co.
Chartered Accountants
6 Claremont Buildings
Claremont Bank
Shrewsbury
Shropshire
SY1 1RJ

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HERITAGE STONE CENTRE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	A A H Taylerson
REGISTERED OFFICE:	6 Claremont Buildings Claremont Bank Shrewsbury Shropshire SY1 1RJ
REGISTERED NUMBER:	06261621 (England and Wales)
ACCOUNTANTS:	D.R.E. & Co. Chartered Accountants 6 Claremont Buildings Claremont Bank Shrewsbury Shropshire SY1 1RJ

HERITAGE STONE CENTRE LTD (REGISTERED NUMBER: 06261621)

BALANCE SHEET
31 MARCH 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		**45,812**		52,921
CURRENT ASSETS	**91,431**		102,506	
PREPAYMENTS AND ACCRUED INCOME	**1,734**		1,949	
CREDITORS				
Amounts falling due within one year	**(135,882)**		(153,842)	
NET CURRENT LIABILITIES		**(42,717)**		(49,387)
TOTAL ASSETS LESS CURRENT LIABILITIES		**3,095**		3,534
ACCRUALS AND DEFERRED INCOME		**2,989**		2,850
NET ASSETS		**106**		684
CAPITAL AND RESERVES		**106**		684

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year

(b) and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 September 2016 and were signed by:

A A H Taylerson - Director

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF HERITAGE STONE CENTRE LTD

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Heritage Stone Centre Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Heritage Stone Centre Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Heritage Stone Centre Ltd and state those matters that we have agreed to state to the director of Heritage Stone Centre Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Heritage Stone Centre Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Heritage Stone Centre Ltd. You consider that Heritage Stone Centre Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Heritage Stone Centre Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

D.R.E. & Co.
Chartered Accountants
6 Claremont Buildings
Claremont Bank
Shrewsbury
Shropshire
SY1 1RJ

16 September 2016

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.