

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
Stone's Building Services Limited

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for the Year Ended 30 September 2012

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Stone's Building Services Limited

Company Information

for the Year Ended 30 September 2012

DIRECTOR:

S Stone

SECRETARY:

REGISTERED OFFICE:

398 Coast Road
PEVENSEY BAY
East Sussex
BN24 6NY

REGISTERED NUMBER:

06917841 (England and Wales)

ACCOUNTANTS:

Stone's Accountancy Sussex Limited
398 Coast Road
Pevensey Bay
East Sussex
BN24 6NY

Stone's Building Services Limited (Registered number: 06917841)

Abbreviated Balance Sheet
30 September 2012

	Notes	30/9/12 £	£	30/9/11 £	£
FIXED ASSETS					
Tangible assets	2		6,783		-
CURRENT ASSETS					
Debtors		-		8,000	
Cash at bank		<u>522</u>		<u>4,981</u>	
		522		12,981	
CREDITORS					
Amounts falling due within one year		<u>4,914</u>		<u>8,565</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,392)</u>		<u>4,416</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,391</u>		<u>4,416</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			<u>1,891</u>		<u>3,916</u>
SHAREHOLDERS' FUNDS			<u>2,391</u>		<u>4,416</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 and of its profit or loss for each financial year in
- (b) 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.

Stone's Building Services Limited (Registered number: 06917841)

Abbreviated Balance Sheet - continued
30 September 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 June 2013 and were signed by:

S Stone - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>8,478</u>
At 30 September 2012	<u>8,478</u>
DEPRECIATION	
Charge for year	<u>1,695</u>
At 30 September 2012	<u>1,695</u>
NET BOOK VALUE	
At 30 September 2012	<u>6,783</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/12 £	30/9/11 £
500	Ordinary	1	<u>500</u>	<u>500</u>

4. **TRANSACTIONS WITH DIRECTOR**

At the balance sheet date £54.00 was owed to the sold Director Mr Stone. No interest was charged.

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.