

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
Stones Building Services Limited

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for the Year Ended 30 September 2015**

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Stones Building Services Limited

Company Information
for the Year Ended 30 September 2015

DIRECTOR: S Stone

SECRETARY:

REGISTERED OFFICE: 398 Coast Road
Pevensey Bay
East Sussex
BN24 6NY

REGISTERED NUMBER: 06917841 (England and Wales)

Abbreviated Balance Sheet
30 September 2015

	Notes	30/9/15 £	£	30/9/14 £	£
FIXED ASSETS					
Tangible assets	2		3,868		4,343
CURRENT ASSETS					
Debtors		19		7,318	
Cash at bank and in hand		<u>3,680</u>		<u>12,538</u>	
		3,699		19,856	
CREDITORS					
Amounts falling due within one year		<u>7,050</u>		<u>23,884</u>	
NET CURRENT LIABILITIES			<u>(3,351)</u>		<u>(4,028)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>517</u>		<u>315</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			<u>17</u>		<u>(185)</u>
SHAREHOLDERS' FUNDS			<u>517</u>		<u>315</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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.
- (b)

Stones Building Services Limited (Registered number: 06917841)

Abbreviated Balance Sheet - continued
30 September 2015

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 4 April 2016 and were signed by:

S Stone - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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	
At 1 October 2014	8,478
Additions	490
At 30 September 2015	<u>8,968</u>
DEPRECIATION	
At 1 October 2014	4,135
Charge for year	965
At 30 September 2015	<u>5,100</u>
NET BOOK VALUE	
At 30 September 2015	<u>3,868</u>
At 30 September 2014	<u>4,343</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/15 £	30/9/14 £
500	Ordinary	1	<u>500</u>	<u>500</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2015

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the directors loan account shown on the balance sheet was owed to the sole Director Mr Stone. No interest was charged and there is no set repayment date. .

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.