

Registered Number 07040921

Stonewall Park Properties Limited

Abbreviated Accounts

31 October 2011

Stonewall Park Properties Limited

Registered Number 07040921

Company Information

Registered Office:

Valiant House
12 Knoll Rise
ORPINGTON
Kent
BR6 0PG

Reporting Accountants:

Wells Associates

10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Current assets			
Stocks		367,857	249,488
Debtors		2,107	343
Cash at bank and in hand		2,285	800
Total current assets		<u>372,249</u>	<u>250,631</u>
Creditors: amounts falling due within one year		(392,616)	(257,270)
Net current assets (liabilities)		(20,367)	(6,639)
Total assets less current liabilities		<u>(20,367)</u>	<u>(6,639)</u>
Total net assets (liabilities)		<u>(20,367)</u>	<u>(6,639)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(20,368)	(6,640)
Shareholders funds		<u>(20,367)</u>	<u>(6,639)</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 December 2011

And signed on their behalf by:

J R Bowden, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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).

Stocks

Work in progress, which relates to the acquisition and development costs of the property has been valued at the lower of cost and net realisable value.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1