

Company Registration No 7086310

**BUFFETT STONEMASONRY LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 25 NOVEMBER 2009 TO  
31 MARCH 2011**

WEDNESDAY



\*AGV5SWYC\*

A13

24/08/2011

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COMPANIES HOUSE

**BUFFETT STONEMASONRY LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2011**

|                                                       | Notes | £       | 2011<br>£ |
|-------------------------------------------------------|-------|---------|-----------|
| <b>Fixed Assets</b>                                   |       |         |           |
| Tangible Assets                                       | 2     |         | 3,060     |
|                                                       |       |         | -----     |
|                                                       |       |         | 3,060     |
| <b>Current Assets</b>                                 |       |         |           |
| Stock                                                 |       | 120     |           |
| Debtors                                               |       | 1,510   |           |
| Cash At Bank & In Hand                                |       | 1,561   |           |
|                                                       |       | -----   |           |
|                                                       |       | 3,191   |           |
| <b>Creditors: Amounts falling due within one year</b> |       | (9,339) |           |
|                                                       |       | -----   |           |
| <b>Net Current Assets/(Liabilities)</b>               |       |         | (6,148)   |
|                                                       |       |         | -----     |
| <b>Total Assets Less Current Liabilities</b>          |       |         | (3,088)   |
|                                                       |       |         | -----     |
| <b>Provisions for Liabilities &amp; Charges</b>       |       |         | -         |
|                                                       |       |         | -----     |
| <b>Net Assets/(Liabilities)</b>                       |       |         | (3,088)   |
|                                                       |       |         | =====     |
| <b>Capital &amp; Reserves</b>                         |       |         |           |
| Called up Share Capital                               | 3     |         | 100       |
| Profit & Loss Account                                 |       |         | (3,188)   |
|                                                       |       |         | -----     |
| <b>Shareholder's funds</b>                            |       |         | (3,088)   |
|                                                       |       |         | =====     |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Nigel George Buffett  
Director

Approved by the board on 23 August 2011

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2011

**BUFFETT STONEMASONRY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2011**

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**4 Transactions with directors**

Included in other creditors is £8,506 due to Mr N G & Mrs S A Buffett. The loan is interest free and repayable on demand. During the period the company paid Mr & Mrs Buffett £208 rent for the use of office accommodation and £1,040 for the use of a van.

Mr Buffett sold to the company plant and equipment for £4,500 representing the market value of the items in question on formation of the company