AMENDED

REGISTERED NUMBER: 07683088 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

STONES DISTRIBUTION LTD

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A18 19/07/2017 #12
COMPANIES HOUSE

STONES DISTRIBUTION LTD (Registered number: 07683088)

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for the Year Ended 30 June 2016

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STONES DISTRIBUTION LTD

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	Miss T A Penstone T M Penstone S Penstone M R Penstone
REGISTERED OFFICE:	192 Green Lane Ilford Essex IG1 1YQ
REGISTERED NUMBER:	07683088 (England and Wales)
ACCOUNTANTS:	S&K Associates Ltd T/A Shoaibi and Co Chartered Accountants 192 Green Lane Ilford IG1 1YQ

STONES DISTRIBUTION LTD (Registered number: 07683088)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		**252,091**		112,518
CURRENT ASSETS					
Debtors		**220,957**		46,535	
Cash at bank and in hand		**60,245**		29,896	
		281,202		76,431	
CREDITORS					
Amounts falling due within one year		**335,842**		65,928	
NET CURRENT (LIABILITIES)/ASSETS			**(54,640)**		10,503
TOTAL ASSETS LESS CURRENT LIABILITIES			**197,451**		123,021
CREDITORS					
Amounts falling due after more than one year			**66,473**		66,350
NET ASSETS			**130,978**		56,671
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**130,878**		56,571
SHAREHOLDERS' FUNDS			**130,978**		56,671

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

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 Board of Directors on 31 March 2017 and were signed on its behalf by:



S Penstone - Director

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	**138,483**
Additions	**223,603**
At 30 June 2016	**362,086**
DEPRECIATION	
At 1 July 2015	**25,965**
Charge for year	**84,030**
At 30 June 2016	**109,995**
NET BOOK VALUE	
At 30 June 2016	**252,091**
At 30 June 2015	112,518

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16** **£**	30.6.15 £
100	Ordinary	£1	**100**	100