Registered Number 08447213

STONE HOSPITALITY LIMITED

Abbreviated Accounts

31 March 2016

STONE HOSPITALITY LIMITED **Registered Number 08447213**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	16,849	12,830
		16,849	12,830
Current assets			
Stocks		8,192	9,598
Debtors		25,675	22,801
Cash at bank and in hand		11,781	26,991
		45,648	59,390
Creditors: amounts falling due within one year		(53,394)	(59,613)
Net current assets (liabilities)		(7,746)	(223)
Total assets less current liabilities		9,104	12,608
Total net assets (liabilities)		9,104	12,608
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,103	12,607
Shareholders' funds		9,104	12,608

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2016

And signed on their behalf by:
D M Stone, Director
B A Stone, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	17,827
Additions	7,332
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	25,159
Depreciation	
At 1 April 2015	4,997
Charge for the year	3,313
On disposals	-
At 31 March 2016	8,310
Net book values	
At 31 March 2016	16,849
At 31 March 2015	12,830

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.