

		Oconnor Stone Limited	
		Unaudited abbreviated accounts	
		30 November 2014	

Oconnor Stone Limited
Abbreviated accounts
Period from 4 November 2013 to 30 November 2014

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Oconnor Stone Limited**Abbreviated balance sheet****As at 30 November 2013**

	Note	30 Nov 13 £
Fixed assets	2	
Tangible assets		1,911
Current assets		
Cash at bank and in hand		98,306
Creditors: amounts falling due within one year		98,104
Net current assets		202
Total assets less current liabilities		2,113
Capital and reserves		
Called-up equity share capital	3	1
Profit and loss account		2,112
Shareholders' funds		2,113

For the period from 4 November 2013 to 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31 July 2015, and are signed on their behalf by:


G O'Connor



Notes to the abbreviated accounts

Period from 4 November 2013 to 30 November 2014

1. Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. Fixed assets

	Tangible assets
	£
Cost	
Additions	1,911
At 30 November 2014	1,911
Depreciation	
Charge for period	-
At 30 November 2014	-
Net book value	
At 30 November 2014	1,911

3. Share capital

Allotted and called up:

	No	£
Ordinary shares of £0.01 each	100	1