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COMPANY REGISTRATION NUMBER 08761237

OConnor Stone Limited
Unaudited abbreviated accounts
31 March 2016

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OConnor Stone Limited

Abbreviated accounts

Period from 1 December 2014 to 31 March 2016

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OConnor Stone Limited

Abbreviated balance sheet

31 March 2016

	Note	31 Mar 16 £	30 Nov 14 £
Fixed assets	2		
Tangible assets		<u>6,957</u>	<u>1,911</u>
Current assets			
Debtors		30,239	-
Cash at bank and in hand		<u>1,125</u>	<u>98,306</u>
		31,364	98,306
Creditors: amounts falling due within one year		<u>30,373</u>	<u>98,104</u>
Net current assets		991	202
Total assets less current liabilities		<u>7,948</u>	<u>2,113</u>
Capital and reserves			
Called up equity share capital	3	1	1
Profit and loss account		<u>7,947</u>	<u>2,112</u>
Shareholders' funds		<u>7,948</u>	<u>2,113</u>

For the period from 1 December 2014 to 31 March 2016 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 30 November 2016, and are signed on their behalf by:



Mr G O'Connor

Company Registration Number: 08761237

The notes on pages 2 to 3 form part of these abbreviated accounts.

OConnor Stone Limited

Notes to the abbreviated accounts

Period from 1 December 2014 to 31 March 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	25% straight line
Motor Vehicles	-	25% straight line
Equipment	-	25% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

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	
At 1 December 2014	1,911
Additions	<u>8,528</u>
At 31 March 2016	<u>10,439</u>
Depreciation	
Charge for period	<u>3,482</u>
At 31 March 2016	<u>3,482</u>
Net book value	
At 31 March 2016	<u>6,957</u>
At 30 November 2014	<u>1,911</u>

QConnor Stone Limited

Notes to the abbreviated accounts

Period from 1 December 2014 to 31 March 2016

3. Share capital

Allotted, called up and fully paid:

	31 Mar 16		30 Nov 14	
	No.	£	No.	£
Ordinary shares of £0.01 each	<u>100</u>	<u>1</u>	<u>100</u>	<u>1</u>