REGISTERED NUMBER: 08968968 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 July 2016

for

Stonecrest Monumental Stonemasons Ltd

Stonecrest Monumental Stonemasons Ltd (Registered number: 08968968)

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	A Raitt
REGISTERED OFFICE:	153 Grosvenor Road Aldershot GU11 3EF
BUSINESS ADDRESS:	29 Alexandra Road Ash Aldeshot GU12 6PQ
REGISTERED NUMBER:	08968968 (England and Wales)
ACCOUNTANTS:	Perrin & Co James House 153 Grosvenor Road Aldershot Hampshire GU11 3EF

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		9,750		-
CURRENT ASSETS					
Stocks		4,000		-	
Debtors		54,668		-	
Cash at bank		10,151		-	
		68,819		-	
CREDITORS					
Amounts falling due within one year		77,495		-	
NET CURRENT LIABILITIES			(8,676)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			1,074		-
PROVISIONS FOR LIABILITIES			919		-
NET ASSETS			155		-
CAPITAL AND RESERVES					
Called up share capital	3		100		-
Profit and loss account			55		-
SHAREHOLDERS' FUNDS			155		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 3 April 2017 and were signed by:

A Raitt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 goods, 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	13,000
At 31 July 2016	13,000
DEPRECIATION	
Charge for year	3,250
At 31 July 2016	3,250
NET BOOK VALUE	
At 31 July 2016	9,750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	1	100	-

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.