REGISTERED NUMBER: SC039554 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Stonelime Investments Limited

Stonelime Investments Limited (Registered number: SC039554)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

Stonelime Investments Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Mr T W G Menzies
REGISTERED OFFICE:	9 Hopetoun Drive Bridge of Allan FK9 4QQ
REGISTERED NUMBER:	SC039554 (Scotland)
ACCOUNTANTS:	Proactive Tax Limited 9 Hopetoun Drive Bridge of Allan FK9 4QQ

Stonelime Investments Limited (Registered number: SC039554)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		119,411		119,411
CURRENT ASSETS					
Debtors		320,592		293,411	
Cash at bank		3,763		18,411	
		324,355		311,822	
CREDITORS					
Amounts falling due within one year		79,089		74,908	
NET CURRENT ASSETS			245,266		236,914
TOTAL ASSETS LESS CURRENT LIABILITIES			364,677		356,325
CAPITAL AND RESERVES					
Called up share capital	3		4,746		4,746
Profit and loss account			359,931		351,579
SHAREHOLDERS' FUNDS			364,677		356,325

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 30 September 2013 and were signed by:

Mr T W G Menzies - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 April 2008).

Turnover
Turnover represents invoiced rents. The company is not registered for VAT.

Tangible fixed assets
Depreciation is provided at rates to write the cost of the assets off over their estimated useful lives.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	125,023
DEPRECIATION	
At 1 January 2012 and 31 December 2012	5,612
NET BOOK VALUE	
At 31 December 2012	119,411
At 31 December 2011	119,411

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
4,746	Ordinary	£1	4,746	4,746

4. TRANSACTIONS WITH DIRECTOR

The following loans to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12 £	31.12.11 £
Mr T W G Menzies		
Balance outstanding at start of year	171,652	106,880
Amounts advanced	27,180	72,333
Amounts repaid	-	(7,561)
Balance outstanding at end of year	198,832	171,652

continued...

4. **TRANSACTIONS WITH DIRECTOR - continued**

Mrs R Menzies		
Balance outstanding at start of year	68,625	105,649
Amounts advanced	-	11,856
Amounts repaid	-	(48,880)
Balance outstanding at end of year	68,625	68,625

£9,254 (2011 - £10,428) interest has been charged on the Directors Loans equating to 5% per annum.

Mr Menzies, Director, has been charged £500pcm for the 9 months to 30th September 2012 for living in one of Stonelime Investments Limited's properties, 17/7 Dean Bank Lane, Edinburgh.

Stonelime Investments Limited receives £275 pcm rent from a property own by Mr & Mrs Menzies. This has been credited to their Director Loan accounts.

Stonelime Investments Limited

Report of the Accountants to the Director of
Stonelime Investments Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Proactive Tax Limited
9 Hopetoun Drive
Bridge of Allan
FK9 4QQ

Date: .....

This page does not form part of the abbreviated accounts

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.