REGISTERED NUMBER: SC151439 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

HUTTON STONE CO. LTD.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF HUTTON STONE CO. LTD.

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hutton Stone Co. Ltd. for the year ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Hutton Stone Co. Ltd., as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hutton Stone Co. Ltd. and state those matters that we have agreed to state to the Board of Directors of Hutton Stone Co. Ltd., as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Hutton Stone Co. Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hutton Stone Co. Ltd.. You consider that Hutton Stone Co. Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hutton Stone Co. Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

J.H. Greenwood & Company
Chartered Accountants
Ava Lodge
Castle Terrace
Berwick Upon Tweed
Northumberland
TD15 1NP

5 May 2016

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ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		10,508		11,864
Tangible assets	3		671,118		735,635
			681,626		747,499
CURRENT ASSETS					
Stocks		111,787		146,122	
Debtors		391,154		320,202	
Cash at bank		349,492		253,147	
		852,433		719,471	
CREDITORS					
Amounts falling due within one year	4	278,301		271,240	
NET CURRENT ASSETS			574,132		448,231
TOTAL ASSETS LESS CURRENT LIABILITIES			1,255,758		1,195,730
CREDITORS					
Amounts falling due after more than one year	4		(168,242)		(223,083)
PROVISIONS FOR LIABILITIES			(113,155)		(84,147)
NET ASSETS			974,361		888,500
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			974,261		888,400
SHAREHOLDERS' FUNDS			974,361		888,500

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2016

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 Board of Directors on 5 May 2016 and were signed on its behalf by:

M J Paine - Director

The notes form part of these abbreviated accounts

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Geological stone testing
Geological stone testing, being the amount paid in connection with testing in 2014. This is being amortised evenly over its estimated useful life.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings freehold	- 10% on cost
Short leasehold property	- in accordance with the property
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

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

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015 and 31 January 2016	13,562
AMORTISATION	
At 1 February 2015	1,698
Amortisation for year	1,356
At 31 January 2016	3,054
NET BOOK VALUE	
At 31 January 2016	10,508
At 31 January 2015	11,864

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015	1,640,744
Additions	109,195
Disposals	(39,716)
At 31 January 2016	1,710,223
DEPRECIATION	
At 1 February 2015	905,109
Charge for year	154,810
Eliminated on disposal	(20,814)
At 31 January 2016	1,039,105
NET BOOK VALUE	
At 31 January 2016	671,118
At 31 January 2015	735,635

4. **CREDITORS**

Creditors include an amount of £ 4,640 (2015 - £ 15,358) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	2016	2015
	£	£
M J Paine		
Balance outstanding at start of year	3,047	5,579
Amounts advanced	4,500	9,873
Amounts repaid	(11,462)	(12,405)
Balance outstanding at end of year	(3,915)	3,047

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.