REGISTERED NUMBER: SC199722 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2012

for

Stonecare (UK) Ltd

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for the Year Ended 31 December 2012

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Stonecare (UK) Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	K Wilson A Crombie
REGISTERED OFFICE:	Unit 7 St Lukes Place GLASGOW G5 0TS
REGISTERED NUMBER:	SC199722 (Scotland)
ACCOUNTANTS:	Ballantyne Reid & Co. Ltd 22 Moorfield Road PRESTWICK Ayrshire KA9 2HW

Stonecare (UK) Ltd (Registered number: SC199722)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		41,483		33,384
CURRENT ASSETS					
Stocks		27,747		23,726	
Debtors		131,582		127,604	
Prepayments and accrued income		2,675		2,675	
Cash at bank		64,036		60,868	
		226,040		214,873	
CREDITORS					
Amounts falling due within one year		130,725		148,159	
NET CURRENT ASSETS			95,315		66,714
TOTAL ASSETS LESS CURRENT LIABILITIES			136,798		100,098
CREDITORS					
Amounts falling due after more than one year			6,413		6,579
NET ASSETS			130,385		93,519
CAPITAL AND RESERVES					
Called up share capital	3		40,000		40,000
Profit and loss account			90,385		53,519
SHAREHOLDERS' FUNDS			130,385		93,519

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 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.

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Abbreviated Balance Sheet - continued
31 December 2012

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 27 July 2013 and were signed on its behalf by:

K Wilson - Director

A Crombie - 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 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	186,021
Additions	17,161
At 31 December 2012	203,182
DEPRECIATION	
At 1 January 2012	152,637
Charge for year	9,062
At 31 December 2012	161,699
NET BOOK VALUE	
At 31 December 2012	41,483
At 31 December 2011	33,384

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
40,000	Ordinary	1	40,000	40,000

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.