

Registered Number SC252613

STONEWAVE LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

Notes 31/01/2016 31/07/2014

		£	£
Fixed assets			
Tangible assets	2	-	1,502
		<u>-</u>	<u>1,502</u>
Current assets			
Debtors		4,796	45,505
Cash at bank and in hand		7,072	26,769
		<u>11,868</u>	<u>72,274</u>
Creditors: amounts falling due within one year		(9,584)	(37,948)
Net current assets (liabilities)		<u>2,284</u>	<u>34,326</u>
Total assets less current liabilities		<u>2,284</u>	<u>35,828</u>
Total net assets (liabilities)		<u>2,284</u>	<u>35,828</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,282	35,826
Shareholders' funds		<u>2,284</u>	<u>35,828</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2016

And signed on their behalf by:

Duncan George Alexander, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	17,860
Additions	-
Disposals	(2,500)
Revaluations	-
Transfers	-
At 31 January 2016	<u>15,360</u>
Depreciation	
At 1 August 2014	16,358
Charge for the year	902
On disposals	(1,900)
At 31 January 2016	<u>15,360</u>
Net book values	
At 31 January 2016	<u>0</u>
At 31 July 2014	<u><u>1,502</u></u>

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.