Registered Number SC263162

STONE COUNTRY PRESS LIMITED

Abbreviated Accounts

28 February 2016

STONE COUNTRY PRESS LIMITED **Registered Number SC263162**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	256	341
		256	341
Current assets			
Debtors		456	258
Cash at bank and in hand		470	-
		926	258
Creditors: amounts falling due within one year		(19,600)	(20,026)
Net current assets (liabilities)		(18,674)	(19,768)
Total assets less current liabilities		(18,418)	(19,427)
Total net assets (liabilities)		(18,418)	(19,427)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(18,419)	(19,428)
Shareholders' funds		(18,418)	(19,427)

- For the year ending 28 February 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 5 May 2016

And signed on their behalf by:
John Watson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value
added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is
calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over
their expected useful lives as follows:
- Fixtures, fittings and equipment - 25% on reducing balance

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in
circumstances indicate the carrying value may not be recoverable.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	2,149
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	2,149
Depreciation	
At 1 March 2015	1,808
Charge for the year	85
On disposals	-
At 28 February 2016	1,893
Net book values	
At 28 February 2016	256
At 28 February 2015	341

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 A Ordinary shares of £1 each	1	1

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