REGISTERED NUMBER: SC282014 (Scotland)

AMENDING

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Stonevale Ltd

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SCT 18/06/2012 #447
COMPANIES HOUSE

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SCT 12/06/2012 #18
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Stonevale Ltd

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for the Year Ended 31 March 2011

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Stonevale Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	N Ahmed S Ahmed
SECRETARY:	N Ahmed
REGISTERED OFFICE:	18 Avon Street Hamilton ML3 7HU
REGISTERED NUMBER:	SC282014 (Scotland)
ACCOUNTANTS:	Ken Tait & Co 18 Avon Street Hamilton ML3 7HU

Stonevale Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		339,433		340,462
CURRENT ASSETS					
Debtors		161		2,077	
Cash at bank		77		1,156	
		238		3,233	
CREDITORS					
Amounts falling due within one year		216,796		208,948	
NET CURRENT LIABILITIES			(216,558)		(205,715)
TOTAL ASSETS LESS CURRENT LIABILITIES			122,875		134,747
CREDITORS					
Amounts falling due after more than one year			133,689		151,798
NET LIABILITIES			(10,814)		(17,051)
RESERVES					
Profit and loss account			(10,814)		(17,051)
			(10,814)		(17,051)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 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 8th June 2012 and were signed on its behalf by:

.....
Director
N. AHMED

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

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 April 2010 and 31 March 2011	346,744
DEPRECIATION	
At 1 April 2010	6,282
Charge for year	1,029
At 31 March 2011	7,311
NET BOOK VALUE	
At 31 March 2011	339,433
At 31 March 2010	340,462