REGISTERED NUMBER: SC282014 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Stonevale Limited

Amending.



Company Information
for the Year Ended 31st March 2016

DIRECTORS:	S Ahmed N Ahmed
REGISTERED OFFICE:	18 Avon Street Hamilton ML3 7JW
REGISTERED NUMBER:	SC282014 (Scotland)
ACCOUNTANTS:	Smith Inglis & Tait 1 Auchingramont Road Hamilton ML3 6JP

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		337,981		338,754
CURRENT ASSETS					
Debtors		163		163	
Cash at bank		817		1,314	
		980		1,477	
CREDITORS					
Amounts falling due within one year		25,303		23,428	
NET CURRENT LIABILITIES			(24,323)		(21,951)
TOTAL ASSETS LESS CURRENT LIABILITIES			313,658		316,803
CREDITORS					
Amounts falling due after more than one year			308,268		317,930
NET ASSETS/(LIABILITIES)			5,390		(1,127)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,388		(1,129)
SHAREHOLDERS' FUNDS			5,390		(1,127)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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.

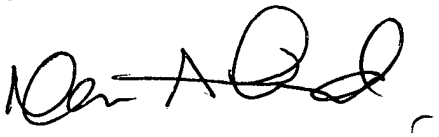
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 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 29th March 2017 and were signed on its behalf by:



N Ahmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2016

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).

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.

Fixtures & Fittings - 15% Reducing Balance

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 1st April 2015 and 31st March 2016	349,662
DEPRECIATION	
At 1st April 2015	10,908
Charge for year	773
At 31st March 2016	11,681
NET BOOK VALUE	
At 31st March 2016	337,981
At 31st March 2015	338,754

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2