REGISTERED NUMBER: SC282639

ELIZABETH STONE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

MONDAY

S11LSFD6
SCT 30/01/2012 #506
COMPANIES HOUSE

ELIZABETH STONE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ELIZABETH STONE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011

DIRECTOR:	Elizabeth Taylor
SECRETARY:	Terence John Stone
REGISTERED OFFICE:	Flat 1 16 Cleveden Road Kelvinside Glasgow G12 0PG
REGISTERED NUMBER:	SC282639
ACCOUNTANTS:	Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
BANKERS:	Barclays Bank plc 90 St Vincent Street Glasgow G2 5OQ

ELIZABETH STONE LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2011

		2011 £	2010 £
CURRENT ASSETS			
Debtors		4,045	3,796
Prepayments and accrued income		182,415	54,990
Cash at bank		290,441	364,705
		476,901	423,491
CREDITORS			
Amounts falling due within one year		75,033	75,796
NET CURRENT ASSETS		401,868	347,695
TOTAL ASSETS LESS CURRENT LIABILITIES		401,868	347,695
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		401,768	347,595
SHAREHOLDERS' FUNDS		401,868	347,695

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 25 January 2012 and were signed by:

E A Taylor

Elizabeth Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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. Consideration is given to the point at which income is earned.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	100	100