

0
COMPANY NO 2125166
A

STONESHINE 2000 LIMITED

**BALANCE SHEET
AS AT 30 APRIL 2011**

	£	2011 £	£	2010 £
FIXED ASSETS				
Tangible Assets		3423		3423
CURRENT ASSETS				
Stocks	575		575	
Debtors	303		303	
Cash at bank and in Hand	1251		1251	
	<u>2129</u>		<u>2129</u>	
LESS: CREDITORS falling due within one year	134		134	
	<u></u>		<u></u>	
NET CURRENT ASSETS		1995		1995
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5418</u>		<u>5418</u>
CAPITAL AND RESERVES				
Called up equity share Capital		2		2
Profit and Loss Account		5416		5416
		<u></u>		<u></u>
SHAREHOLDERS' FUNDS		<u>5418</u>		<u>5418</u>

For the year ending **30 April 2010** the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 or 5h3 Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions to companies subject to small companies regime

These financial statements were approved and signed by the director on 13.02.12

R. PATWA



THURSDAY



A12TR9OZ

A53

16/02/2012

#91

COMPANIES HOUSE