

COMPANY NO. 2125166

STONESHINE 2000 LIMITED

**BALANCE SHEET
AS AT 30 APRIL 2015**

| | £ | 2015 £ | £ | 2014 £ |
|--|-------|-----------|-------|-----------|
| FIXED ASSETS | | | | |
| Tangible Assets | | 3423 | | 3423 |
| CURRENT ASSETS | | | | |
| Stocks | 575 | | 575 | |
| Debtors | 303 | | 303 | |
| Cash at bank and in Hand | 1251 | | 1251 | |
| | ----- | | ----- | |
| | 2129 | | 2129 | |
| LESS: CREDITORS falling due within one year | 134 | | 134 | |
| | ----- | | ----- | |
| NET CURRENT ASSETS | | 1995 | | 1995 |
| | | ----- | | ----- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 5418 | | 5418 |
| | | ----- | | ----- |
| CAPITAL AND RESERVES | | | | |
| Called up equity share Capital | | 2 | | 2 |
| Profit and Loss Account | | 5416 | | 5416 |
| | | ----- | | ----- |
| SHAREHOLDERS' FUNDS | | 5418 | | 5418 |
| | | ----- | | ----- |

For the year ending **30 April 2015** 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 of the 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.....**25 January, 2015**.....

R. PATWA.....



WEDNESDAY



A4ZIOFMB

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27/01/2016

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COMPANIES HOUSE