

Registered number: 03091021

**STONEBRIDGE INVESTMENTS
LIMITED**
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
28 FEBRUARY 2015

MAGEE GAMMON

Chartered Accountants
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Kent
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FRIDAY



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06/11/2015

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COMPANIES HOUSE

STONEBRIDGE INVESTMENTS LIMITED
REGISTERED NUMBER: 03091021

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015

	<u>Note</u>	2015	2014
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		174,000	174,000
CREDITORS: amounts falling due within one year		(8,093)	(8,093)
NET CURRENT ASSETS		165,907	165,907
NET ASSETS		<u>£ 165,908</u>	<u>£ 165,908</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		165,408	165,408
SHAREHOLDERS' FUNDS		<u>£ 165,908</u>	<u>£ 165,908</u>

STONEBRIDGE INVESTMENTS LIMITED

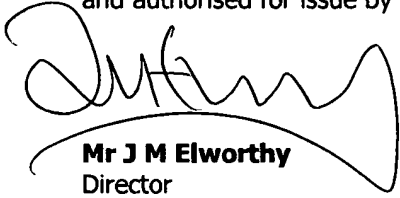
ABBREVIATED BALANCE SHEET (continued) AS AT 28 FEBRUARY 2015

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 October 2015.



Mr J M Elworthy
Director

The notes on page 3 form part of these financial statements.

STONEBRIDGE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 25% Straight Line Basis

2. Tangible fixed assets

Cost

At 1 March 2014 and 28 February 2015	9,012
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Depreciation

At 1 March 2014 and 28 February 2015	9,011
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Net book value

At 28 February 2015	£ 1
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At 28 February 2014	£ 1
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3. Share capital

	2015	2014
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	£ 500	£ 500