

STONE MERCHANT (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2010

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STONE MERCHANT (UK) LIMITED

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STONE MERCHANT (UK) LIMITED
ABBREVIATED BALANCE SHEET AT 30 APRIL 2010

	2010	2009
	Stg£	Stg£
ASSETS EMPLOYED		
FIXED ASSETS	-	-
CURRENT ASSETS		
Debtors	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
DUE WITHIN ONE YEAR	-	-
NET CURRENT ASSETS	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>100</u></u>	<u><u>100</u></u>
 CAPITAL AND RESERVES		
Called up share capital	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS	<u><u>100</u></u>	<u><u>100</u></u>

For the year ending 30 April 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts

ROBERT SOOD - DIRECTOR

DATED:

28 JANUARY 2011

Robert Sood

KEITH SOOD - DIRECTOR

Keith Sood

STONE MERCHANT (UK) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2010

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

2.	SHARE CAPITAL	2010 Stg£	2009 Stg£
	Authorised Equity		
	1,000,000 Ordinary shares of Stg£1 each	<u>1,000,000</u>	<u>1,000,000</u>
	Allotted, called up and fully paid equity		
	100 Ordinary shares of Stg£1 each	<u>100</u>	<u>100</u>

3. APPROVAL OF FINANCIAL STATEMENTS

The directors authorised and approved the financial statements for issue on **28 JANUARY 2011**.