

Registered Number 04826871

Ryanstone Limited

Abbreviated Accounts

31 March 2012

Ryanstone Limited

Registered Number 04826871

Company Information

Registered Office:

26 Church Street
Bishop's Stortford
Hertfordshire
CM23 2LY

Reporting Accountants:

Morris Wheeler & Co Limited
Chartered Accountants
26 Church Street
Bishop's Stortford
Hertfordshire
CM23 2LY

Ryanstone Limited

Registered Number 04826871

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	315	421
		<u>315</u>	<u>421</u>
Current assets			
Debtors		5,530	39,666
Cash at bank and in hand		7,077	18,684
Total current assets		<u>12,607</u>	<u>58,350</u>
Creditors: amounts falling due within one year		(13,484)	(52,647)
Net current assets (liabilities)		(877)	5,703
Total assets less current liabilities		<u>(562)</u>	<u>6,124</u>
Total net assets (liabilities)		<u>(562)</u>	<u>6,124</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(572)	6,114
Shareholders funds		<u>(562)</u>	<u>6,124</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2012

And signed on their behalf by:

K J Ryan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis as the directors have provided assurances that they will continue to support the company's working capital requirements.

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 and goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	1,011
At 31 March 2012	-	<u>1,011</u>
Depreciation		
At 01 April 2011		590
Charge for year	-	<u>106</u>
At 31 March 2012	-	<u>696</u>
Net Book Value		
At 31 March 2012		315
At 31 March 2011	-	<u>421</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10