

**Registered Number 05068290**

**A & C Stoneworks Limited**

**Abbreviated Accounts**

**31 March 2012**

**A & C Stoneworks Limited**

**Registered Number 05068290**

**Company Information**

**Registered Office:**

31a Charnham Street  
Hungerford  
Berkshire  
RG17 0EJ

**Reporting Accountants:**

Brading Cryer Limited  
Chartered Accountants  
31a Charnham Street  
Hungerford  
United Kingdom  
Berkshire  
RG17 0EJ

A & C Stoneworks Limited

Registered Number 05068290

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	11,778	14,361
		<u>11,778</u>	<u>14,361</u>
<b>Current assets</b>			
Stocks		100	100
Debtors		3,441	4,639
Cash at bank and in hand		5,277	3,017
Total current assets		<u>8,818</u>	<u>7,756</u>
<b>Creditors: amounts falling due within one year</b>		(20,575)	(22,114)
<b>Net current assets (liabilities)</b>		(11,757)	(14,358)
<b>Total assets less current liabilities</b>		<u>21</u>	<u>3</u>
<b>Total net assets (liabilities)</b>		<u>21</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		19	1
<b>Shareholders funds</b>		<u>21</u>	<u>3</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 03 October 2012

And signed on their behalf by:

**D Cukier, Director**

**S S Ali, 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**

**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 goods, excluding value added tax and is recognised when the service or product is actually delivered in the period.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	44,868
At 31 March 2012	-	<u>44,868</u>
<b>Depreciation</b>		
At 01 April 2011		30,507
Charge for year	-	<u>2,583</u>
At 31 March 2012	-	<u>33,090</u>
<b>Net Book Value</b>		
At 31 March 2012		11,778
At 31 March 2011	-	<u>14,361</u>

3 **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		

2 Ordinary shares of £1 each

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