

Registered Number 05151869

STONE TECHNOLOGY LTD

Abbreviated Accounts

30 September 2006

Balance Sheet as at 30 September 2006

	Notes	2006 £	2005 £
Called up share capital not paid		0	0
Current assets			
Stocks		0	0
Debtors		12,019	0
Investments		0	0
Cash at bank and in hand		14,191	1,795
Total current assets		<u>26,210</u>	<u>1,795</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year	2	(39,051)	(11,900)
Net current assets		(12,841)	(10,105)
Total assets less current liabilities		<u>(12,841)</u>	<u>(10,105)</u>
Creditors: amounts falling due after one year	3	(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		(12,841)	(10,105)
Capital and reserves			
Called up share capital		14	14
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>(12,855)</u>	<u>(10,119)</u>
Shareholders funds		<u>(12,841)</u>	<u>(10,105)</u>

- a. For the year ending 30 September 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 July 2007

And signed on their behalf by:

P A Brown, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

All sales arose in the United Kingdom and exclude VAT.

2 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	19,890	
Other creditors	18,520	11,900
Taxation and Social Security	641	
	<u>39,051</u>	<u>11,900</u>

3 Creditors amounts falling due after one year

	2006	2005
	£	£
Bank loans and overdrafts	0	0
Obligations under finance leases	<u>0</u>	<u>0</u>
	0	0

4 Transactions with directors

The company purchased goods and services from a business associated to M Coleman to a value of £ 49,379 (2005 £ 21,548). The transactions were at open market value.