

ABBEY STONECRAFT LIMITED

**Company Registration Number:
05185042 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ABBEY STONECRAFT LIMITED

Company Information for the Period Ended 31st July 2012

Director:	AK Misra
Company secretary:	P Misra
Registered office:	Unit Bt 19/4 Bedesway Bede Industrial Estate Jarrow Tyne And Wear NE32 3EG GBR
Company Registration Number:	05185042 (England and Wales)

ABBEY STONECRAFT LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	211,414	212,337
Total fixed assets:		<u>211,414</u>	<u>212,337</u>
Current assets			
Stocks:		20,500	20,500
Debtors:		2,185	2,278
Cash at bank and in hand:		0	0
Total current assets:		<u>22,685</u>	<u>22,778</u>
Creditors			
Creditors: amounts falling due within one year		81,214	79,819
Net current assets (liabilities):		<u>(58,529)</u>	<u>(57,041)</u>
Total assets less current liabilities:		152,885	155,296
Creditors: amounts falling due after more than one year:		137,450	137,450
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>15,435</u></u>	<u><u>17,846</u></u>

The notes form part of these financial statements

ABBEY STONECRAFT LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		0	0
Profit and Loss account:		15,335	17,746
Total shareholders funds:		<u>15,435</u>	<u>17,846</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: AK Misra
Status: Director

The notes form part of these financial statements

ABBHEY STONECRAFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover represents net invoiced sales of goods, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Freehold Property - Nil Fixtures and fittings - 10% straight line Plant and Equipment - 10% straight line Motor vehicles - 20% straight line

ABBEY STONECRAFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Tangible assets

	Total
Cost	£
At 01st August 2011:	237,681
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2012:	237,681
Depreciation	
At 01st August 2011:	25,344
Charge for year:	923
On disposals:	0
Other adjustments	0
At 31st July 2012:	26,267
Net book value	
At 31st July 2012:	211,414
At 31st July 2011:	212,337

ABBEY STONECRAFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

