

**ABBEY STONECRAFT LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

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# **ABBEY STONECRAFT LIMITED**

## **Company Information for the Period Ended 31st July 2013**

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

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# ABBEY STONECRAFT LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	210,787	211,414
<b>Total fixed assets:</b>		<u>210,787</u>	<u>211,414</u>
<b>Current assets</b>			
Stocks:		20,500	20,500
Debtors:		2,975	2,185
<b>Total current assets:</b>		<u>23,475</u>	<u>22,685</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		83,412	81,214
<b>Net current assets (liabilities):</b>		<u>( 59,937 )</u>	<u>( 58,529 )</u>
<b>Total assets less current liabilities:</b>		150,850	152,885
Creditors: amounts falling due after more than one year:		131,450	137,450
<b>Total net assets (liabilities):</b>		<u><u>19,400</u></u>	<u><u>15,435</u></u>

The notes form part of these financial statements

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# ABBEY STONECRAFT LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		19,300	15,335
<b>Total shareholders funds:</b>		<u>19,400</u>	<u>15,435</u>

For the year ending 31 July 2013 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 31 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: AK Misra

Status: Director

The notes form part of these financial statements

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# **ABBEY STONECRAFT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statement have been prepared under the historical cost conversion and in accordance with the financial reporting standard for smaller entities (Effective April 2008)

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# ABBEY STONECRAFT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Tangible assets

	Total
Cost	£
At 01st August 2012:	237,681
At 31st July 2013:	237,681
<b>Depreciation</b>	
At 01st August 2012:	26,267
Charge for year:	627
At 31st July 2013:	26,894
<b>Net book value</b>	
At 31st July 2013:	210,787
At 31st July 2012:	211,414

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# ABBEY STONECRAFT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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