

ABBAY STONECRAFT LIMITED

Company Number: 5185042

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ABBREVIATED STATUTORY ACCOUNTS  
YEAR ENDED 31ST JULY 2010

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THURSDAY



\*AJTRHTOB\*

A04

28/04/2011

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COMPANIES HOUSE

ABBAY STONECRAFT LIMITED

DIRECTORS

AK MISRA

SECRETARY

MRS P MISRA

REGISTERED OFFICE:

UNIT BT 19/4 BEDESWAY  
BEDE INDUSTRIAL ESTATE  
JARROW, TYNE & WEAR  
NE32 3EG

REGISTERED NUMBER:

5185042

ABBAY STONECRAFT LIMITED  
FINANCIAL ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2010

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- 4 Notes to the Accounts

The following page does not form part of the Statutory Accounts

**Appendix**

- 5 Trading and Profit and Loss Account

ABBAY STONECRAFT LIMITED  
REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31ST JULY 2010

The directors present their annual report with the accounts of the company for the YEAR ended 31st July 2010

**PRINCIPAL ACTIVITY**

The principal activity of the company in the YEAR under review was installer of memorials and grave care

**DIRECTORS**

The directors in office in the YEAR and their beneficial interests in the company's issued ordinary share capital were as follows

	Ordinary Shares of »1 each	
	<u>2010</u>	<u>2009</u>
AK MISRA	»90	»90

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

Signed on behalf of the  
board of directors



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A K Misra     -Director

Approved by the board

27/4/2011

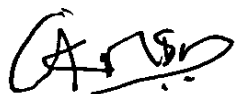
ABBAY STONECRAFT LIMITEDPROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST JULY 2010

	<u>2010</u>	<u>2009</u>
TURNOVER	123,650	148,796
Cost of Sales	43,802	60,736
<u>GROSS PROFIT</u>	79,848	88,060
Net Operating Expenses		
Administrative Expenses	70,585	80,533
<u>OPERATING PROFIT</u>	9,263	7,527
PROFIT ON ORDINARY ACTIVITIES <u>BEFORE INTEREST</u>	9,263	7,527
Interest Payable	6,643	1,245
PROFIT ON ORDINARY ACTIVITIES <u>BEFORE TAXATION</u>	2,620	6,282
Tax on Ordinary Activities	-	-
PROFIT ON ORDINARY ACTIVITIES <u>AFTER TAXATION</u>	» 2,620	» 6,282
<u>STATEMENT OF RETAINED EARNINGS</u>		
Retained Profit Brought Forward	9,252	2,970
Retained Profit for the Year	2,620	6,282
<u>RETAINED PROFIT CARRIED FORWARD</u>	» 11,872	» 9,252

ABBAY STONECRAFT LIMITEDBALANCE SHEET  
AS AT 31ST JULY 2010

	<u>2010</u>	<u>2009</u>
<b>FIXED ASSETS</b>		
Tangible Assets	182,901	184,793
<b>CURRENT ASSETS</b>		
Stock and Work in Progress	29,500	27,700
Debtors	9,953	42,513
Cash at Bank and in Hand	359	572
	<u>39,812</u>	<u>70,785</u>
<b>CREDITORS : Amounts Falling Due within One Year</b>	<u>(65,435)</u>	<u>(92,671)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(25,623)</u>	<u>(21,886)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>157,278</u>	<u>162,907</u>
<b>CREDITORS : Amounts Falling Due After more than One Year</b>	<u>145,306</u>	<u>153,555</u>
	<u>&gt; 11,972</u>	<u>&gt; 9,352</u>
<b>CAPITAL AND RESERVES</b>		
Share Capital	100	100
Profit and Loss Account	11,872	9,252
<b><u>TOTAL SHAREHOLDERS' FUNDS</u></b>	<u>&gt; 11,972</u>	<u>&gt; 9,352</u>

Signed on behalf of the  
board of directors



AK MISRA  
Director

Approved by the board.

27/4/2011

continued

ABBAY STONECRAFT LIMITED

BALANCE SHEET

(continued)

AS AT 31ST JULY 2010

STATEMENTS

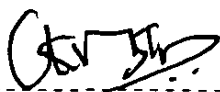
For the year ending 31/07/2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

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 responsibility for;

- 1) ensuring that the company keeps accounting records which comply with Section 386, and
- i1) 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These financial statements were approved by the director and is signed on his behalf by,



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A K Misra -director

Dated,

27/4/2011

**FIXED ASSETS**

	<b><u>Tangible Assets</u></b>
	»
<b>COST</b>	
At 1st August 2009	205,639
Additions in YEAR	756
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At 31st July 2010	206,395
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<b>DEPRECIATION</b>	
At 1st August 2009	20,846
Charge for YEAR	2,648
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At 31st July 2010	23,494
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<b>NET BOOK VALUE</b>	
At 31st July 2010	182,901
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At 31st July 2009	184,793
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