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REGISTERED NUMBER: 05535632

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008
FOR
STONE BLOCK LIMITED

SATURDAY



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13/12/2008

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COMPANIES HOUSE

STONE BLOCK LIMITED

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for the year ended 31ST JULY 2008

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STONE BLOCK LIMITED
ABBREVIATED BALANCE SHEET
31ST JULY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	677	-
CURRENT ASSETS			
Debtors		75,025	4,220
Cash at bank		20,856	12,692
		<u>95,881</u>	<u>16,912</u>
CREDITORS			
Amounts falling due within one year		<u>95,053</u>	<u>16,928</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>828</u>	<u>(16)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,505</u>	<u>(16)</u>
PROVISIONS FOR LIABILITIES		<u>32</u>	<u>-</u>
NET ASSETS/(LIABILITIES)		<u><u>1,473</u></u>	<u><u>(16)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,373</u>	<u>(116)</u>
SHAREHOLDERS' FUNDS		<u><u>1,473</u></u>	<u><u>(16)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

STONE BLOCK LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26th November 2008 and were signed on its behalf by:



C. M. Kelsey - Director

The notes form part of these abbreviated accounts

STONE BLOCK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31ST JULY 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,045
	<hr/>
At 31st July 2008	1,045
	<hr/>
DEPRECIATION	
Charge for year	368
	<hr/>
At 31st July 2008	368
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NET BOOK VALUE	
At 31st July 2008	677
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STONE BLOCK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31ST JULY 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>