

REGISTERED NUMBER: 05535632

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2011
FOR
STONE BLOCK LIMITED

THURSDAY



A11 *A17NRKCX* #435
26/04/2012
COMPANIES HOUSE

STONE BLOCK LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31ST JULY 2011

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

STONE BLOCK LIMITED
ABBREVIATED BALANCE SHEET
31ST JULY 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		31,506	31,721
Cash at bank		5,031	8,937
		<u>36,537</u>	<u>40,658</u>
CREDITORS			
Amounts falling due within one year		34,628	38,329
		<u>34,628</u>	<u>38,329</u>
NET CURRENT ASSETS		<u>1,909</u>	<u>2,329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,909</u>	<u>2,329</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,809	2,229
		<u>1,909</u>	<u>2,229</u>
SHAREHOLDERS' FUNDS		<u>1,909</u>	<u>2,329</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011

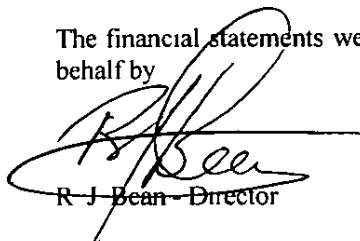
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20th April 2012 and were signed on its behalf by


R-J Bean - Director

The notes form part of these abbreviated accounts

STONE BLOCK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31ST JULY 2011

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 April 2008)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2010 and 31st July 2011	<u>1,045</u>
DEPRECIATION	
At 1st August 2010 and 31st July 2011	<u>1,045</u>
NET BOOK VALUE	
At 31st July 2011	<u>-</u>
At 31st July 2010	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>