

ROC

REGISTERED NUMBER: 05535632

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2009**  
**FOR**  
**STONE BLOCK LIMITED**

THURSDAY



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A28

29/04/2010

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COMPANIES HOUSE

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**STONE BLOCK LIMITED**

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**for the year ended 31ST JULY 2009**

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**STONE BLOCK LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST JULY 2009**

		2009	2008
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	309	677
<b>CURRENT ASSETS</b>			
Debtors		41,288	75,025
Cash at bank		3,237	20,856
		<u>44,525</u>	<u>95,881</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,437</u>	<u>95,053</u>
<b>NET CURRENT ASSETS</b>		<u>3,088</u>	<u>828</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,397</u>	<u>1,505</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>32</u>
<b>NET ASSETS</b>		<u><u>3,397</u></u>	<u><u>1,473</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>3,297</u>	<u>1,373</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,397</u></u>	<u><u>1,473</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 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 notes form part of these abbreviated accounts

**STONE BLOCK LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JULY 2009**

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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 23rd April 2010 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 2009**

**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)

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st August 2008	
and 31st July 2009	<b>1,045</b>
<b>DEPRECIATION</b>	
At 1st August 2008	<b>368</b>
Charge for year	<b>368</b>
At 31st July 2009	<b>736</b>
<b>NET BOOK VALUE</b>	
At 31st July 2009	<b>309</b>
At 31st July 2008	<b>677</b>

**STONE BLOCK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31ST JULY 2009**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>