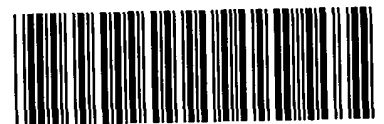


Company Registration No. 05569860 (England and Wales)

SANDSTOP QUARRIES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

TUESDAY



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SANDSTOP QUARRIES LTD

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SANDSTOP QUARRIES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		7,313		-
Current assets					
Stocks		14,000		-	
Debtors		840		1	
Cash at bank and in hand		3,416		-	
		<u>18,256</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(10,510)</u>		<u>-</u>	
Net current assets			<u>7,746</u>		<u>1</u>
Total assets less current liabilities			<u>15,059</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,058		-
Shareholders' funds			<u>15,059</u>		<u>1</u>

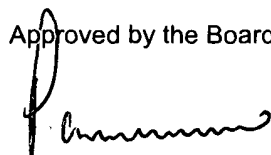
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 3 November 2015



P.G. Greenwood
Director

Company Registration No. 05569860

SANDSTOP QUARRIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset except freehold land over its expected useful life.

Fixtures, fittings & equipment	50% per annum on cost
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred tax is provided in full on all material timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are not discounted.

SANDSTOP QUARRIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2014	-
Additions	7,479
	<u>7,479</u>
At 31 May 2015	7,479
	<u>7,479</u>
Depreciation	
At 1 June 2014	-
Charge for the year	166
	<u>166</u>
At 31 May 2015	166
	<u>166</u>
Net book value	
At 31 May 2015	7,313
	<u>7,313</u>
At 31 May 2014	-
	<u>-</u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>