

REGISTERED NUMBER: 05610037 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 30th November 2007**  
**for**  
**Acanthus Stone Limited**

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COMPANIES HOUSE

**Acanthus Stone Limited**

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**for the year ended 30th November 2007**

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**Acanthus Stone Limited**  
**Company Information**  
**for the year ended 30th November 2007**

<b>DIRECTOR:</b>	S Rollinson
<b>SECRETARY:</b>	Mrs L S Rollinson
<b>REGISTERED OFFICE:</b>	Princes House Wright Street Hull HU2 8HX
<b>REGISTERED NUMBER:</b>	05610037 (England and Wales)
<b>ACCOUNTANTS:</b>	Sadofskys, Chartered Accountants Princes House Wright Street Hull HU2 8HX
<b>BANKERS:</b>	Barclays Bank PLC 130 Chanterlands Avenue Hull HU5 3TS

**Acanthus Stone Limited**

**Abbreviated Balance Sheet**  
**30th November 2007**

	Notes	30/11/07 £	£	30/11/06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,148		6,164
<b>CURRENT ASSETS</b>					
Debtors		93		-	
Cash at bank		9,348		-	
		<u>9,441</u>		<u>-</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		6,745		4,127	
		<u>6,745</u>		<u>4,127</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			2,696		(4,127)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,844		2,037
<b>CREDITORS</b>					
Amounts falling due after more than one year			(6,725)		-
<b>PROVISIONS FOR LIABILITIES</b>			(273)		(434)
<b>NET ASSETS</b>			<u>846</u>		<u>1,603</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			845		1,602
<b>SHAREHOLDERS' FUNDS</b>			<u>846</u>		<u>1,603</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

**Acanthus Stone Limited**

**Abbreviated Balance Sheet - continued**  
**30th November 2007**

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 director on 17 06 08 and were signed by

A handwritten signature in black ink, appearing to read 'S. Rollinson', with a stylized, cursive flourish extending to the right.

S Rollinson - Director

The notes form part of these abbreviated accounts

**Acanthus Stone Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 30th November 2007**

**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

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 15% on reducing balance
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**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2006	7,061
Additions	494
	<hr/>
At 30th November 2007	7,555
	<hr/>
<b>DEPRECIATION</b>	
At 1st December 2006	897
Charge for year	1,510
	<hr/>
At 30th November 2007	2,407
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th November 2007	5,148
	<hr/>
At 30th November 2006	6,164
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30/11/07 £	30/11/06 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	30/11/07 £	30/11/06 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

**Acanthus Stone Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30th November 2007**

**4 CONTROL**

The company was controlled by Mr S Rollinson throughout the period