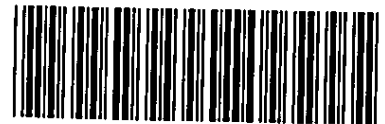


Company Registration No. 05751236 (United Kingdom)

ABOUT STONE UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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ABOUT STONE UK LIMITED

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ABOUT STONE UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

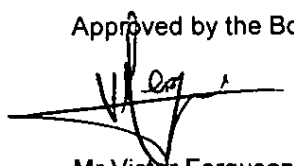
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		7,682		12,458
Current assets					
Stocks		-		300	
Debtors		20,410		12,797	
Cash at bank and in hand		16,304		38	
		<u>36,714</u>		<u>13,135</u>	
Creditors: amounts falling due within one year		<u>(72,065)</u>		<u>(84,174)</u>	
Net current liabilities			<u>(35,351)</u>		<u>(71,039)</u>
Total assets less current liabilities			<u>(27,669)</u>		<u>(58,581)</u>
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			<u>(27,769)</u>		<u>(58,582)</u>
Shareholders' funds			<u>(27,669)</u>		<u>(58,581)</u>

In preparing these abbreviated accounts:

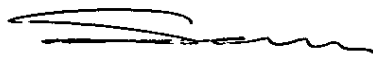
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 16 October 2009



Mr Victor Ferguson
Director



Ms Sonja Gallagher
Director

ABOUT STONE UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company meets its day to day working capital requirements through an overdraft facility which is repayable on demand.

The nature of the company's business is such that there can be considerable unpredictable variation in the timing of cash inflows. The directors have prepared projected cash flow information for the period ending 9 months from the date of their approval of these financial statements. On the basis of this cash flow information and discussions with the company's bankers, the directors consider that the company will continue to operate within the facility currently agreed and within that which they expect will be agreed on (date), when the company's bankers are due to consider renewing the facility for a further year. However, the margin of facilities over requirements is not large and, inherently there can be no certainty in relation to these matters. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the overdraft facility by the company's bankers.

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 less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	3 years straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

ABOUT STONE UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	20,691
Additions	81
	<hr/>
At 31 March 2009	20,772
	<hr/>
Depreciation	
At 1 April 2008	8,233
Charge for the year	4,857
	<hr/>
At 31 March 2009	13,090
	<hr/>
Net book value	
At 31 March 2009	7,682
	<hr/>
At 31 March 2008	12,458
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	1
	<hr/>	<hr/>