

Company Registration No. 05751236 (United Kingdom)

**ABOUT STONE UK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**ABOUT STONE UK LIMITED**

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# ABOUT STONE UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

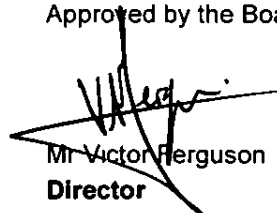
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,182		7,682
<b>Current assets</b>					
Stocks		11,326		-	
Debtors		5,588		15,053	
Cash at bank and in hand		13,809		16,304	
		<u>30,723</u>		<u>31,357</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(55,384)</u>		<u>(72,065)</u>	
<b>Net current liabilities</b>			<u>(24,661)</u>		<u>(40,708)</u>
<b>Total assets less current liabilities</b>			<u>(20,479)</u>		<u>(33,026)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(20,579)</u>		<u>(33,126)</u>
<b>Shareholders' funds</b>			<u>(20,479)</u>		<u>(33,026)</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 May 2010

  
Mr Victor Ferguson  
Director

Mrs Sonja Ferguson  
Director



# ABOUT STONE UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 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 April 2008)

#### 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

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2009 & at 31 March 2010	20,772
<b>Depreciation</b>	
At 1 April 2009	13,090
Charge for the year	3,500
At 31 March 2010	16,590
<b>Net book value</b>	
At 31 March 2010	4,182
At 31 March 2009	7,682

## ABOUT STONE UK LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

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3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>