

**Registered Number 05995336**

**STONEWORKS PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	9,825	10,240
		<u>9,825</u>	<u>10,240</u>
<b>Current assets</b>			
Debtors		1,080	5,052
Cash at bank and in hand		1,444	2,716
		<u>2,524</u>	<u>7,768</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,949)</u>	<u>(18,340)</u>
<b>Net current assets (liabilities)</b>		<u>(12,425)</u>	<u>(10,572)</u>
<b>Total assets less current liabilities</b>		<u>(2,600)</u>	<u>(332)</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(1,273)</u>	<u>-</u>
<b>Total net assets (liabilities)</b>		<u>(3,873)</u>	<u>(332)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(3,973)	(432)
<b>Shareholders' funds</b>		<u>(3,873)</u>	<u>(332)</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2016

And signed on their behalf by:

**Adrian Stone, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Fixtures and fittings

Depreciation method and rate

25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	44,713
Additions	2,860
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>47,573</u>
<b>Depreciation</b>	
At 1 December 2014	34,473
Charge for the year	3,275
On disposals	-
At 30 November 2015	<u>37,748</u>
<b>Net book values</b>	
At 30 November 2015	<u>9,825</u>
At 30 November 2014	<u>10,240</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

100 Ordinary shares of £1 each

100

100

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