

**Registered Number 05995336**

**STONEWORKS PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,975	12,038
		<u>9,975</u>	<u>12,038</u>
<b>Current assets</b>			
Debtors		9,476	18,362
Cash at bank and in hand		-	3,402
		<u>9,476</u>	<u>21,764</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,897)</u>	<u>(35,113)</u>
<b>Net current assets (liabilities)</b>		<u>(19,421)</u>	<u>(13,349)</u>
<b>Total assets less current liabilities</b>		<u>(9,446)</u>	<u>(1,311)</u>
<b>Total net assets (liabilities)</b>		<u>(9,446)</u>	<u>(1,311)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(9,546)	(1,411)
<b>Shareholders' funds</b>		<u>(9,446)</u>	<u>(1,311)</u>

- For the year ending 30 November 2013 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 28 August 2014

And signed on their behalf by:

**Mr Adrian Stone, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 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 April 2008.

**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 economic life as follows:

Asset class Depreciation method and rate  
Plant and machinery 25% reducing balance

**Other accounting policies**

Hire purchase and leasing: rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	39,772
Additions	1,262
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>41,034</u>
<b>Depreciation</b>	
At 1 December 2012	27,734
Charge for the year	3,325
On disposals	-
At 30 November 2013	<u>31,059</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>9,975</u></u>
At 30 November 2012	<u><u>12,038</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
100 Ordinary shares of £1 each	100	100

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