

Registered Number 05995336

STONEWORKS PRODUCTIONS LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	10,240	9,975
		<u>10,240</u>	<u>9,975</u>
Current assets			
Debtors		5,052	9,476
Cash at bank and in hand		2,716	-
		<u>7,768</u>	<u>9,476</u>
Creditors: amounts falling due within one year		<u>(18,340)</u>	<u>(28,897)</u>
Net current assets (liabilities)		<u>(10,572)</u>	<u>(19,421)</u>
Total assets less current liabilities		<u>(332)</u>	<u>(9,446)</u>
Total net assets (liabilities)		<u>(332)</u>	<u>(9,446)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(432)	(9,546)
Shareholders' funds		<u>(332)</u>	<u>(9,446)</u>

- For the year ending 30 November 2014 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 18 August 2015

And signed on their behalf by:

Mr Adrian Stone, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 useful economic life as follows:

Asset class Depreciation method and rate

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

	£
Cost	
At 1 December 2013	41,034
Additions	3,679
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>44,713</u>
Depreciation	
At 1 December 2013	31,059
Charge for the year	3,414
On disposals	-
At 30 November 2014	<u>34,473</u>
Net book values	
At 30 November 2014	<u>10,240</u>
At 30 November 2013	<u>9,975</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

100 Ordinary shares of £1 each

100

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.