

Registered number
06237945

Stone Properties (International) Ltd

Abbreviated Accounts

31 May 2016

Stone Properties (International) Ltd**Registered number:** 06237945**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,310,671	1,300,171
Current assets			
Debtors		12,000	-
Cash at bank and in hand		119,747	228,482
		<u>131,747</u>	<u>228,482</u>
Creditors: amounts falling due within one year		<u>(235,905)</u>	<u>(327,568)</u>
Net current liabilities		(104,158)	(99,086)
Total assets less current liabilities		<u>1,206,513</u>	<u>1,201,085</u>
Creditors: amounts falling due after more than one year		(606,190)	(609,560)
Net assets		<u>600,323</u>	<u>591,525</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		585,151	585,151
Profit and loss account		15,072	6,274
Shareholders' funds		<u>600,323</u>	<u>591,525</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

I. Mehmood

Director

Stone Properties (International) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 June 2015	1,326,063
Additions	10,500
At 31 May 2016	<u>1,336,563</u>

Depreciation

At 1 June 2015	25,892
At 31 May 2016	<u>25,892</u>

Net book value

At 31 May 2016	<u>1,310,671</u>
At 31 May 2015	<u>1,300,171</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
-----------------	---------	-----	------------	------------

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.