

Company Registration No. 06266036 (England and Wales)

STONYBRIDGE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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STONYBRIDGE PROPERTIES LIMITED

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STONYBRIDGE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		297,805		229,165	
Debtors		129,487		130,747	
Cash at bank and in hand		6,465		135	
		<u>433,757</u>		<u>360,047</u>	
Creditors: amounts falling due within one year		<u>(438,494)</u>		<u>(364,458)</u>	
Total assets less current liabilities			<u>(4,737)</u>		<u>(4,411)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(4,739)</u>		<u>(4,413)</u>
Shareholders' funds			<u>(4,737)</u>		<u>(4,411)</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27-09-2014


A C Portlock
Director

Company Registration No. 06266036

STONYBRIDGE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>