

STONEHAVEN TRAINING & GRAPHICS LIMITED

ABBREVIATED ACCOUNTS

31ST DECEMBER 2011

Registered Number 06444702

THURSDAY



L1GEM0K9

LD4

30/08/2012

#28

COMPANIES HOUSE

STONEHAVEN TRAINING & GRAPHICS LIMITED

Directors' Report

The directors present their report and accounts for the year ended: 31st December 2011.

Principal Activities

The company's principal activity during the year continued to be that of advertising services

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:-

	£1 Ordinary Shares	
	2010	2011
Mr. R.P. Tubbs	1	1
Miss J M Battershill	1	1

Political and Charitable Donations

During the year, the company did not make any political or charitable contributions

Directors' Responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company

This report was approved by the board on 26th July 2012.



MR. R.P. TUBBS
DIRECTOR.

STONEHAVEN TRAINING & GRAPHICS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2011**

	NOTES	£ 2011	£ 2010
FIXED ASSETS	1	3348	3055
		-----	-----
CURRENT ASSETS			
Debtors		12288	12972
Cash at Bank		<u>6736</u>	<u>3423</u>
		19024	16395
CREDITORS: amounts falling due within one year		25048	22666
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		(6024)	(6271)
		-----	-----
		(2676)	(3216)
		-----	-----
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and Loss Account		(2678)	(3218)
		-----	-----
		(2676)	(3216)
		=====	=====

STONEHAVEN TRAINING & GRAPHICS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2011 (CONTINUED)

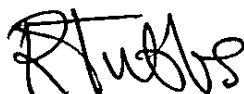
For the year ending 31st December 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question 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

A handwritten signature in black ink, appearing to read 'R. Tubbs'.

**MR. R.P. TUBBS
DIRECTOR**

26TH JULY 2012.

STONEHAVEN TRAINING & GRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST DECEMBER 2011

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life

2. SHARE CAPITAL

	2010 & 2011	
	AUTHORISED	ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2