

Registered number  
6491610

**A & D STONE CUTTING SERVICES LIMITED**

**Abbreviated Accounts**

**31 January 2010**

MONDAY



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05/07/2010  
COMPANIES HOUSE

**A & D STONE CUTTING SERVICES LIMITED**  
**Abbreviated accounts**  
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**A & D STONE CUTTING SERVICES LIMITED**  
**Company Information**

**Directors**

A Danby

D Danby (resigned 28 June 2010)

**Secretary**

D Danby

**Bankers**

Lloyds Bank PLC

Westgate

WAKEFIELD

**Registered office**

9 Cross Street

Upton

PONTEFRACT

WF9 1EY

**Registered number**

6491610

**A & D STONE CUTTING SERVICES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 January 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	-	2,149
<b>Current assets</b>			
Debtors		110	-
Cash at bank and in hand		1,470	807
		<u>1,580</u>	<u>807</u>
<b>Creditors: amounts falling due within one year</b>		(1,066)	(936)
<b>Net current assets/(liabilities)</b>		<u>514</u>	<u>(129)</u>
<b>Total assets less current liabilities</b>		<u>514</u>	<u>2,020</u>
<b>Provisions for liabilities</b>		-	(451)
<b>Net assets</b>		<u>514</u>	<u>1,569</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		14	1,069
<b>Shareholders' funds</b>		<u>514</u>	<u>1,569</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



D Danby  
Director

Approved by the board on 28 June 2010

**A & D STONE CUTTING SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2010**

**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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicles 33 33% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2009

2,495

Disposals

(2,495)

At 31 January 2010

-

**Depreciation**

At 1 February 2009

346

Charge for the year

320

On disposals

(666)

At 31 January 2010

-

**Net book value**

At 31 January 2010

-

At 31 January 2009

2,149

**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

500

500

500

500