

REGISTERED NUMBER: 06665998 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Stone Records Ltd

TUESDAY



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17/09/2013

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COMPANIES HOUSE

Stone Records Ltd

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for the Year Ended 31 December 2012

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Stone Records Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

M D Stone
M Stone

REGISTERED OFFICE:

First Floor,
The Estate Office
The Green, Lewes Road
Ringmer
East Sussex
BN8 5QE

REGISTERED NUMBER:

06665998 (England and Wales)

ACCOUNTANTS:

Caburn Accountants Limited
Chartered Certified Accountants
First Floor,
The Estate Office
The Green, Lewes Road
Ringmer
East Sussex
BN8 5QE

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	31 12 11 £
CURRENT ASSETS			
Stocks		15,128	10,665
Debtors		4,456	2,631
Cash at bank and in hand		5,367	2,749
		<u>24,951</u>	<u>16,045</u>
CREDITORS			
Amounts falling due within one year		11,330	12,411
		<u>13,621</u>	<u>3,634</u>
NET CURRENT ASSETS			
		<u>13,621</u>	<u>3,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,621</u>	<u>3,634</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		13,521	3,534
		<u>13,621</u>	<u>3,634</u>
SHAREHOLDERS' FUNDS		<u>13,621</u>	<u>3,634</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

9/9/13

and were signed on


M D Stone - Director

Stone Records Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	31 12 12 £	31 12 11 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>