

5 STONES INTELLIGENCE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013



5 STONES INTELLIGENCE LIMITED

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5 STONES INTELLIGENCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,686		3,581
Current assets					
Debtors		3,596		7,974	
Cash at bank and in hand		822		2,757	
		4,418		10,731	
Creditors: amounts falling due within one year		(12,298)		(14,003)	
Net current liabilities			(7,880)		(3,272)
Total assets less current liabilities			(5,194)		309
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(5,195)		308
Shareholders' funds			(5,194)		309

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 29 August 2014


Mr M Dubbey
Director

Company Registration No. 07439309

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2012 & at 30 November 2013	5,380
Depreciation	
At 1 December 2012	1,799
Charge for the year	895
At 30 November 2013	2,694
Net book value	
At 30 November 2013	2,686
At 30 November 2012	3,581

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1