Company Registration No. 07439309 (England and Wales)

5 STONES INTELLIGENCE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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5 STONES INTELLIGENCE LIMITED

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5 STONES INTELLIGENCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,014		2,686
Current assets					
Debtors		1,967		3,596	
Cash at bank and in hand		2,561		822	
		4,528		4,418	
Creditors: amounts falling due within one year		(5,560)		(12,298)	
Net current liabilities			(1,032)		(7,880)
Total assets less current liabilities			982		(5,194)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			981		(5,195)
Shareholders' funds			982		(5,194)

For the financial year ended 30 November 2014 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 26 August 2015

Mr M Dubbey
Director

Company Registration No. 07439309

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2013 & at 30 November 2014	5,380
Depreciation	
At 1 December 2013	2,694
Charge for the year	672
At 30 November 2014	3,366
Net book value	
At 30 November 2014	2,014
At 30 November 2013	2,686

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

3	**Share capital**	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1