

REGISTERED NUMBER: 08585194 (England and Wales)

Unaudited Financial Statements

for the Period

26 June 2013 to 31 March 2014

for

A G Stone Limited

SATURDAY



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31/05/2014

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COMPANIES HOUSE

A G Stone Limited (Registered number: 08585194)

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for the Period 26 June 2013 to 31 March 2014

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A G Stone Limited

Company Information
for the Period 26 June 2013 to 31 March 2014

DIRECTORS:

A G Stone
Mrs T J C Stone

REGISTERED OFFICE.

38-42 Newport Street
Swindon
Wiltshire
SN1 3DR

REGISTERED NUMBER:

08585194 (England and Wales)

A G Stone Limited (Registered number: 08585194)

Balance Sheet
31 March 2014

	Notes	£
CURRENT ASSETS		
Debtors	2	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>2</u>
SHAREHOLDERS' FUNDS		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2014

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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

29/5/14

and were signed on



A G Stone - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Period 26 June 2013 to 31 March 2014

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)

The company was dormant throughout the period ended 31 March 2014

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £2

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period