
J B STONework LIMITED

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 29 FEBRUARY 2012

THURSDAY



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SCT

09/08/2012

#530

COMPANIES HOUSE

J B STONEWORK LIMITED
REGISTERED NUMBER: SC371224

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2012

	Note	29 February 2012 £	31 January 2011 £
FIXED ASSETS			
Tangible assets	2	4,433	-
CURRENT ASSETS			
Debtors		65,934	-
Cash at bank and in hand		41,693	30
		<u>107,627</u>	<u>30</u>
CREDITORS: amounts falling due within one year		<u>(85,735)</u>	<u>-</u>
NET CURRENT ASSETS		<u>21,892</u>	<u>30</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,325</u>	<u>30</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		(887)	-
NET ASSETS		<u>25,438</u>	<u>30</u>
CAPITAL AND RESERVES			
Called up share capital	3	30	30
Profit and loss account		25,408	-
SHAREHOLDERS' FUNDS		<u>25,438</u>	<u>30</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2012 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 31 July 2012.



Paul Moultrie
Director

The notes on pages 2 to 3 form part of these financial statements.

J B STONEWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 29 FEBRUARY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Revenue recognised comprises amounts invoiced during the year together with an estimate of the sales value of work done to date on contracts in progress at the year end.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	- 20% straight line
Office equipment	- 25% straight line

1.4 Construction contracts

Amounts recoverable on contracts, which are included in debtors, are stated at the directors valuation of the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2011	-
Additions	4,815
At 29 February 2012	4,815
Depreciation	
At 1 February 2011	-
Charge for the period	382
At 29 February 2012	382
Net book value	
At 29 February 2012	4,433
At 31 January 2011	-

J B STONEWORK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 29 FEBRUARY 2012**

3. SHARE CAPITAL

	29 February 2012 £	31 January 2011 £
Allotted, called up and fully paid		
30 Ordinary Shares shares of £1 each	30	30