

Registration number 00222011

Stone & Company (Investments) Limited

Abbreviated accounts

for the year ended 31 December 2008



**Stone & Company (Investments) Limited**

**Abbreviated balance sheet  
as at 31 December 2008**

	Notes	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Investments		1,950,289		1,988,366	
Cash at bank and in hand		<u>311,421</u>		<u>393,461</u>	
		2,261,710		2,381,827	
<b>Creditors: amounts falling due within one year</b>		<u>(19,292)</u>		<u>(10,910)</u>	
<b>Net current assets</b>			2,242,418		2,370,917
<b>Net assets</b>			<u>2,242,418</u>		<u>2,370,917</u>
<b>Capital and reserves</b>					
Called up share capital	2		15,450		15,450
Other reserves			300,150		300,150
Profit and loss account			<u>1,926,818</u>		<u>2,055,317</u>
<b>Shareholders' funds</b>			<u>2,242,418</u>		<u>2,370,917</u>

The directors' statements required by Section 249B(4) of the Companies Act 1985 are shown on the following page which forms part of this balance sheet.

The notes on page 3 form an integral part of these abbreviated accounts.

**Stone & Company (Investments) Limited**

**Abbreviated balance sheet (continued)**

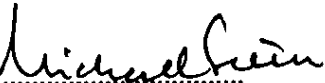
**Directors' statements required by Section 249B(4) of  
the Companies Act 1985 for the year ended 31 December 2008**

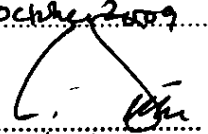
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 23 October 2009 and signed on its behalf by

  
.....  
M. P. 964961  
Director  
M P Setter

  
.....  
C. J. 964961  
Director  
C J Setter

**The notes on page 3 form an integral part of these abbreviated accounts.**

## Stone & Company (Investments) Limited

### Notes to the abbreviated accounts for the year ended 31 December 2008

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2. Investments

As permitted by FRSSE 2007, the portfolio of listed investments at the balance sheet date is valued at their current cost. The aggregate market value of the listed investments at the balance sheet date was £1,950,289 (2008 - £1,988,366)

2.	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	53,500 Ordinary shares of £1 each	53,500	53,500
	271,500 Preference shares of £1 each	271,500	271,500
		<u>325,000</u>	<u>325,000</u>
	<b>Allotted, called up and fully paid</b>		
	15,450 Ordinary shares of £1 each	<u>15,450</u>	<u>15,450</u>