

COMPANY REGISTRATION NUMBER 2840937

STONELY DESIGNS LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2008

SJD (BIRMINGHAM) LIMITED

Chartered Accountants
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

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COMPANIES HOUSE

STONELY DESIGNS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2008

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STONELY DESIGNS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>558</u>	<u>837</u>
CURRENT ASSETS			
Debtors		14,291	12,669
Cash at bank and in hand		-	6,385
		<u>14,291</u>	<u>19,054</u>
CREDITORS: Amounts falling due within one year		<u>18,772</u>	<u>19,280</u>
NET CURRENT LIABILITIES		<u>(4,481)</u>	<u>(226)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,923)</u>	<u>611</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(3,925)</u>	<u>609</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(3,923)</u>	<u>611</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

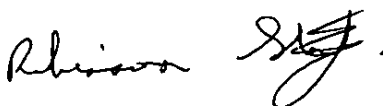
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 January 2009.

MR R STONELY
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

STONELY DESIGNS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2007 and 31 July 2008	<u>12,372</u>
DEPRECIATION	
At 1 August 2007	11,535
Charge for year	<u>279</u>
At 31 July 2008	<u>11,814</u>
NET BOOK VALUE	
At 31 July 2008	<u>558</u>
At 31 July 2007	<u>837</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>