

Registered Number 02840937

Stonely Designs Limited

Abbreviated Accounts

31 July 2010

Stonely Designs Limited

Registered Number 02840937

Company Information

Registered Office:

50 Attingham Drive
Hawksgreen
Cannock
Staffordshire
WS11 2YB

Stonely Designs Limited

Registered Number 02840937

Balance Sheet as at 31 July 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		0		374
			<u>0</u>		<u>374</u>
Current assets					
Debtors		20,806		17,103	
Total current assets		<u>20,806</u>		<u>17,103</u>	
Creditors: amounts falling due within one year		(20,804)		(17,380)	
Net current assets (liabilities)			2		(277)
Total assets less current liabilities			<u>2</u>		<u>97</u>
Total net assets (liabilities)			<u>2</u>		<u>97</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			0		95
Shareholders funds			<u>2</u>		<u>97</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2011

And signed on their behalf by:

Mr R Stonely, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	Total
Cost	£
Disposals	(12,372)
Depreciation	
On disposals	(11,998)
Net Book Value	
At 31 July 2010	0
At 31 July 2009	- <u>374</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	0