

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

Hope-Stone Limited



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for the Year Ended 31 December 2006**

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**Company Information
for the Year Ended 31 December 2006**

DIRECTORS:

M Hope-Stone
D Hope-Stone

SECRETARY.

D Hope-Stone

REGISTERED OFFICE:

7 Lakes Close
Common Road
Langford
Biggleswade
Bedfordshire
SG18 9SJ

REGISTERED NUMBER.

03200890 (England and Wales)

ACCOUNTANTS:

UHY George Hay
Chartered Accountants
Brigham House
High Street
Biggleswade
Bedfordshire

Hope-Stone Limited

**Abbreviated Balance Sheet
31 December 2006**

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		1,074		1,432
CURRENT ASSETS					
Debtors		10,117		-	
Cash at bank		<u>826</u>		<u>14,644</u>	
		10,943		14,644	
CREDITORS					
Amounts falling due within one year		<u>11,393</u>		<u>15,537</u>	
NET CURRENT LIABILITIES			<u>(450)</u>		<u>(893)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>624</u>		<u>539</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>622</u>		<u>537</u>
SHAREHOLDERS' FUNDS			<u>624</u>		<u>539</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2006

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 financial statements were approved by the Board of Directors on 30/05/07 and were signed on its behalf by


M Hope-Stone - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

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 January 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	
and 31 December 2006	<u>7,576</u>
DEPRECIATION	
At 1 January 2006	6,144
Charge for year	<u>358</u>
At 31 December 2006	<u>6,502</u>
NET BOOK VALUE	
At 31 December 2006	<u>1,074</u>
At 31 December 2005	<u>1,432</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
2	Ordinary	£1	<u>2</u>	<u>2</u>