

# **HOPE-STONE LIMITED**

**Company Registration Number:  
03200890 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# HOPE-STONE LIMITED

## Company Information for the Period Ended 31st December 2012

<b>Director:</b>	M. Hope-Stone D. Hope-Stone
<b>Company secretary:</b>	D. Hope-Stone
<b>Registered office:</b>	7 Lakes Close Common Road Langford Biggleswade Bedfordshire SG18 9SJ
<b>Company Registration Number:</b>	03200890 (England and Wales)

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# HOPE-STONE LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		1,229	1,670
<b>Total current assets:</b>		<u>1,229</u>	<u>1,670</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	3,458	8,751
<b>Net current assets (liabilities):</b>		<u>( 2,229 )</u>	<u>( 7,081 )</u>
<b>Total assets less current liabilities:</b>		<u>( 2,229 )</u>	<u>( 7,081 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,229 )</u></u>	<u><u>( 7,081 )</u></u>

The notes form part of these financial statements

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# HOPE-STONE LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		( 2,231 )	( 7,083 )
<b>Total shareholders funds:</b>		<u>( 2,229 )</u>	<u>( 7,081 )</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M. Hope-Stone  
Status: Director

The notes form part of these financial statements

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# **HOPE-STONE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of services, excluding Value Added Tax.

#### **Other accounting policies**

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

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# HOPE-STONE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	-	700
Taxation and social security:	1,213	51
Other creditors:	2,245	8,000
<b>Total:</b>	<b><u>3,458</u></b>	<b><u>8,751</u></b>

Other creditors are Directors' joint current account

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# HOPE-STONE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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# HOPE-STONE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 6. Related party disclosures

Name of the ultimate controlling party during the period:	M. Hope-Stone and D. Hope-Stone
Name of related party:	M. Hope-Stone and D. Hope-Stone
Relationship:	Directors
Description of the transaction:	The directors have a joint current account with the company and the balanced owed :
Balance at 01st January 2012	8,000
Balance at 31st December 2012	<u>2,245</u>



