HOPE-STONE LIMITED

Company Registration Number:
03200890 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

HOPE-STONE LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

HOPE-STONE LIMITED

Company Information

for the Period Ended 31 December 2016

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

HOPE-STONE LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The principal activity of the company in the year under review was that of the provision of IT Consultancy, Audit and Training Services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
M. Hope-Stone
D. Hope-Stone

Secretary
D. Hope-Stone

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 8 January 2017
And Signed On Behalf Of The Board By:

Name: M. Hope-Stone
Status: Director

HOPE-STONE LIMITED

Profit and Loss Account

for the Period Ended 31 December 2016

	Notes	*2016* £	*2015* £
Gross Profit or (Loss)		**17,637**	18,935
Administrative Expenses		**(17,578)**	(18,459)
Operating Profit or (Loss)		**59**	476
Interest Receivable and Similar Income		**4**	3
Profit or (Loss) Before Tax		**63**	479
Tax on Profit		**(12)**	(96)
Profit or (Loss) for Period		**51**	383

The notes form part of these financial statements

HOPE-STONE LIMITED

Balance sheet

As at 31 December 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Current assets			
Debtors:			60
Cash at bank and in hand:		**607**	580
Total current assets:		**607**	640
Creditors: amounts falling due within one year:	2	**(12)**	(96)
Net current assets (liabilities):		**595**	544
Total assets less current liabilities:		**595**	544
Total net assets (liabilities):		**595**	544

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**593**	542
Shareholders funds:		**595**	544

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 8 January 2017
And Signed On Behalf Of The Board By:

Name: M. Hope-Stone
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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

Other accounting policies

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

2. Creditors: amounts falling due within one year note

Corporation Tax