

HOPE-STONE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

HOPE-STONE LIMITED

Company Information for the Period Ended 31st December 2014

Director:	M Hope-Stone
	D Hope-Stone
Company 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

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		390	411
Total current assets:		<u>390</u>	<u>411</u>
Creditors			
Creditors: amounts falling due within one year	3	229	1,167
Net current assets (liabilities):		<u>161</u>	<u>(756)</u>
Total assets less current liabilities:		161	(756)
Total net assets (liabilities):		<u>161</u>	<u>(756)</u>

The notes form part of these financial statements

HOPE-STONE LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		159	(758)
Total shareholders funds:		<u>161</u>	<u>(756)</u>

For the year ending 31 December 2014 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 26 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Hope-Stone

Status: Director

The notes form part of these financial statements

HOPE-STONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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

HOPE-STONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	229	368
Other creditors:	-	799
Total:	229	1,167

HOPE-STONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

HOPE-STONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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 balance owed:
Balance at 01st January 2014	799
Balance at 31st December 2014	0

