

**Sheerstone Limited**  
**(Registered Number: 3443367)**

**Abbreviated Accounts**  
**for the year ended**  
**31 March 2009**

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COMPANIES HOUSE

# **Sheerstone Limited**

## **Abbreviated Accounts for the year ended 31 March 2009**

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# Sheerstone Limited

## Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets		-	-
<b>Current assets</b>			
Debtors		-	-
Bank and cash		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Creditors: Amounts falling due in less than one year</b>		-	-
		<u>1,000</u>	<u>1,000</u>
<b>Net current assets</b>			
		<u>1,000</u>	<u>1,000</u>
<b>Net assets</b>		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		-	-
		<u>1,000</u>	<u>1,000</u>
<b>Shareholders' funds</b>		<u>1,000</u>	<u>1,000</u>

For the financial period ended 31 March 2009 the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985; and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors:



) R D D Whitten  
) Director

Approved by the Board on 1 April 2009

# Sheerstone Limited

## Notes to the accounts for the year ended 31 March 2009

### 1 Accounting policies

#### Basis of Accounting

The financial statements have been prepared under the historical cost convention.

#### Tangible fixed assets

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition.

Depreciation is calculated so as to write off the cost of tangible fixed assets, less their estimated residual values, over the expected useful economic lives of the assets concerned. The annual rates used for this purpose are:

Furniture and equipment	25% per annum straight line
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#### Turnover

Turnover represents net invoiced sales of services, excluding VAT.

### 2 Called up share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	=====	=====
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	=====	=====