

Registered number
03931687

STONES TRADERS LIMITED

Abbreviated Accounts

29 February 2016

STONES TRADERS LIMITED**Registered number:** 03931687**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,654	11,748
Current assets			
Stocks		173,275	195,730
Debtors		7,837	7,342
Cash at bank and in hand		23,524	5,707
		<u>204,636</u>	<u>208,779</u>
Creditors: amounts falling due within one year		<u>(172,624)</u>	<u>(177,216)</u>
Net current assets		32,012	31,563
Net assets		<u>43,666</u>	<u>43,311</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium		35,000	35,000
Profit and loss account		8,566	8,211
Shareholders' funds		<u>43,666</u>	<u>43,311</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MR.S.YILDIZ

Director

Approved by the board on 9 November 2016

STONES TRADERS LIMITED

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 March 2015	29,684
At 29 February 2016	<u>29,684</u>

Depreciation

At 1 March 2015	17,936
Charge for the year	94
At 29 February 2016	<u>18,030</u>

Net book value

At 29 February 2016	<u>11,654</u>
At 28 February 2015	<u>11,748</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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