

**Registered Number 04775379**

**Stone and Sky Ltd**

**Abbreviated Accounts**

**31 May 2010**

**Stone and Sky Ltd**

**Registered Number 04775379**

**Company Information**

**Registered Office:**

81 Rangeley Road  
Walkely  
Sheffield  
Yorkshire  
S6 5DW

**Reporting Accountants:**

W John Baker  
Chartered Accountant  
4 Corbar Road  
Davenport  
Stockport  
Cheshire  
SK2 6EP

Stone and Sky Ltd

Registered Number 04775379

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	3,136	3,654
Tangible	3	411	727
		<u>3,547</u>	<u>4,381</u>
<b>Current assets</b>			
Debtors		885	2,687
Cash at bank and in hand		705	4,472
Total current assets		<u>1,590</u>	<u>7,159</u>
<b>Creditors: amounts falling due within one year</b>		(2,414)	(4,549)
Net current assets (liabilities)		(824)	2,610
Total assets less current liabilities		<u>2,723</u>	<u>6,991</u>
Total net assets (liabilities)		<u>2,723</u>	<u>6,991</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		2,722	6,990
Shareholders funds		<u>2,723</u>	<u>6,991</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 February 2011

And signed on their behalf by:

C M Baker, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 May 2010

**1 Accounting policies****Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Patents****Deferred tax**

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

**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% on cost
Computer equipment	33% on cost

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 June 2009	5,185
At 31 May 2010	<u>5,185</u>
<b>Amortisation</b>	
At 01 June 2009	1,531
Charge for year	518
At 31 May 2010	<u>2,049</u>
<b>Net Book Value</b>	
At 31 May 2010	3,136
At 31 May 2009	<u>3,654</u>

**3 Tangible fixed assets**

<b>Cost</b>		<b>Total £</b>
At 01 June 2009	-	1,897
At 31 May 2010	-	<u>1,897</u>
<b>Depreciation</b>		

**Depreciation**

At 01 June 2009		1,170
Charge for year	-	<u>316</u>
At 31 May 2010	-	<u>1,486</u>

**Net Book Value**

At 31 May 2010		411
At 31 May 2009	-	<u>727</u>

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1