

**Stone Developments (Coventry) Limited**

**Abbreviated Financial Statements**

**For the year ended 28 February 2009**

**Company No 04946430**

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07/10/2009  
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**Stone Developments (Coventry) Limited**

**Abbreviated Financial Statements**

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# Stone Developments (Coventry) Limited

## Abbreviated Balance Sheet as at 28th February 2008

	Notes	2009		2008	
		£	£	£	£
<b>Fixed Assets</b>	<b>2</b>		0		804
<b>Current Assets</b>					
Debtors		0		89	
Cash at Bank and in Hand		100		81,480	
		100		81,569	
<b>Creditors :amounts falling due within one period</b>		0		6,437	
<b>Net Current Assets</b>			100		75,132
			100		75,936
<b>Creditors amounts falling due after 1 period</b>			0		0
			100		75,936
Capital and Reserves					
Called up Share capital	<b>3</b>		100		100
Profit and loss account			0		75,837
			100		75,937

In preparing these abbreviated statements:

(a) For the year ended 28th February 2009 the company was entitled to exemption conferred by Section 249A (1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226 , and which otherwise comply with the requirements of the Act relating to accounts , so far as applicable to the company

(d) The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies

The financial statements were approved by the Board on 24-9-09



M Davies

Director

# Stone Developments (Coventry) Limited

## Notes to the Abbreviated Financial Statements for the year ended 28th February 2009

### 1.1 Accounting Policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the companies operations as indicated in the directors' report , all of which are continuing.

#### 1.2 Turnover

Turnover represents the amount derived from the provision of and supply of services falling due within the company activities after deduction of trade discounts and value added tax.

#### 1.3 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and Fittings	25% on written down value
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#### 1.5 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

### 2 Fixed Assets

Fixtures    Total  
fittings &  
equipment

£                      £

#### Cost or Valuation

As at 1st March 2008	1,018	1,018
Additions	0	0
Disposals	-1,018	-1,018
At 29th february 2009	<u>0</u>	<u>1,018</u>

#### Depreciation

As at 1st March 2008	214	214
Charge for period	0	0
Eliminated on disposal	-214	-214
At 29th february 2009	<u>0</u>	<u>0</u>

#### Net book value

At 29th february 2009	<u>0</u>	<u>0</u>
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At 28th February 2008	<u>804</u>	<u>804</u>
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# Stone Developments (Coventry) Limited

## Notes to the Abbreviated Financial Statements for the year ended 28th February 2009

3	Share Capital	2009	2008
		£	£
	Authorised 1,000 Ordinary shares class 1 of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted called up and fully paid Ordinary shares	<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>