

Stone Developments (Coventry) Limited

Abbreviated Financial Statements

For the period ended 28 February 2005

Company No 04946430



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28/10/2005

Stone Developments (Coventry) Limited

Abbreviated Financial Statements

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Stone Developments (Coventry) Limited

Abbreviated Balance Sheet as at 28th February 2005

	Notes	2005	
		£	£
<u>Fixed Assets</u>	2		810,936
<u>Current Assets</u>			
Debtors		584	
Cash at Bank and in Hand		18,938	
		<u>19,521</u>	
Creditors :amounts falling due within one period		<u>85,296</u>	
Net Current Assets		<u>-65,774</u>	
		745,162	
Creditors amounts falling due after 1 period		<u>-755,411</u>	
		<u>-10,250</u>	
Capital and Reserves			
Called up Share capital	3	100	
Profit and loss account		<u>-10,350</u>	
		<u>-10,250</u>	

In preparing these abbreviated statements:

- (a) For the period ended 28th February 2005 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 21.10.05



R Davies

Director

Stone Developments (Coventry) Limited

Notes to the Abbreviated Financial Statements for the period ended 28th February 2005

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	Freehold Property	Fixtures fittings & equipment	Total
		£	£	£

Cost or Valuation

Additions	800,000	6,169	806,169
At 28th February 2005	800,000	6,169	806,169

Depreciation

At 1 April 2004			0
Charge for period	0	4,971	4,971
At 28th February 2005	0	4,971	4,971

Net book value

At 28th February 2005	800,000	1,198	801,198
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Stone Developments (Coventry) Limited

Notes to the Abbreviated Financial Statements for the period ended 28th February 2005

3	Share Capital	2005
		£
	Authorised 1,000 Ordinary shares class 1 of £1 each	<u>1,000</u>
	Allotted called up and fully paid Ordinary shares	<u>100</u>
		<u>100</u>
4	Profit and Loss account	
		0
		<u>(10,350)</u>
		<u>(10,350)</u>