

**REGISTERED NUMBER: 05694584 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2012**

**for**

**Artificial Stone Products Limited**

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for the Year Ended 30 April 2012**

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**Artificial Stone Products Limited**

**Company Information  
for the Year Ended 30 April 2012**

**DIRECTOR:**

A Jowett

**REGISTERED OFFICE:**

Archways Unit 3  
3 Spartan Road  
Low Moor  
Bradford  
West Yorkshire  
BD12 0RY

**REGISTERED NUMBER:**

05694584 (England and Wales)

**ACCOUNTANTS:**

Frank W Dobby & Co Limited  
Chartered Certified Accountants  
55 Fountain Street  
Morley  
Leeds  
West Yorkshire  
LS27 0AA

**Artificial Stone Products Limited (Registered number: 05694584)**

**Abbreviated Balance Sheet  
30 April 2012**

	Notes	30.4.12 £	£	30.4.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,273		21,888
<b>CURRENT ASSETS</b>					
Debtors		122,573		74,443	
Cash at bank and in hand		<u>5,130</u>		<u>-</u>	
		127,703		74,443	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>161,844</u>		<u>115,230</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(34,141)</u>		<u>(40,787)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(27,868)</u>		<u>(18,899)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>-</u>		<u>8,000</u>
<b>NET LIABILITIES</b>			<u>(27,868)</u>		<u>(26,899)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(27,870)</u>		<u>(26,901)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(27,868)</u>		<u>(26,899)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Artificial Stone Products Limited (Registered number: 05694584)**

**Abbreviated Balance Sheet - continued**  
**30 April 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 March 2014 and were signed by:

A Jowett - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2012**

**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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2011	28,583
Additions	687
Disposals	(20,000)
At 30 April 2012	<u>9,270</u>
<b>DEPRECIATION</b>	
At 1 May 2011	6,695
Charge for year	5,052
Eliminated on disposal	(8,750)
At 30 April 2012	<u>2,997</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u>6,273</u>
At 30 April 2011	<u>21,888</u>

**Artificial Stone Products Limited (Registered number: 05694584)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2012**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.4.12</b>	30.4.11
			£	£
2	Ordinary	£1	<u><b>2</b></u>	<u><b>2</b></u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2012 and 30 April 2011:

	<b>30.4.12</b>	30.4.11
	£	£
<b>A Jowett</b>		
Balance outstanding at start of year	<b>9,734</b>	-
Amounts advanced	<b>33,048</b>	53,094
Amounts repaid	<b>(18,500)</b>	(43,360)
Balance outstanding at end of year	<u><b>24,282</b></u>	<u><b>9,734</b></u>

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 1072 of the Companies Act 2006.