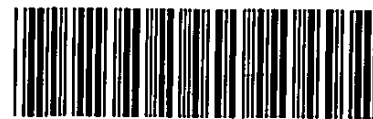


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2010

FOR

THE STONE AND COBBLE CO. LTD.

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**THE STONE AND COBBLE CO. LTD.**

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FOR THE YEAR ENDED 30TH NOVEMBER 2010**

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**THE STONE AND COBBLE CO. LTD.**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2010**

**DIRECTORS:**

C Timmins  
Miss R E Fowler

**REGISTERED OFFICE:**

288 Church Street  
Blackpool  
Lancashire  
FY13QA

**REGISTERED NUMBER:**

6773777 (England and Wales)

**ACCOUNTANTS:**

Ian Hewertson & Co Ltd  
Chartered Certified Accountants  
288 Church Street  
Blackpool  
Lancashire  
FY1 3QA

**THE STONE AND COBBLE CO. LTD.**

**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		28,500
Tangible assets	3		8,845
			<u>37,345</u>
<b>CURRENT ASSETS</b>			
Stocks		81,307	
Debtors		14,997	
Cash at bank and in hand		85,919	
		<u>182,223</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		117,525	
		<u>117,525</u>	
<b>NET CURRENT ASSETS</b>			<u>64,698</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>102,043</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			100,000
			<u>100,000</u>
<b>NET ASSETS</b>			<u><u>2,043</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			1,943
			<u>2,043</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,043</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

**THE STONE AND COBBLE CO. LTD.**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH NOVEMBER 2010**

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 Board of Directors on <sup>x</sup> 29/03/11 <sup>x</sup> and were signed on its behalf by

<sup>x</sup>  <sup>x</sup>  
Miss R E Fowler - Director

<sup>x</sup>  <sup>x</sup>  
C Timmins - Director

The notes form part of these abbreviated accounts

THE STONE AND COBBLE CO. LTD.

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 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 goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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**

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 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	30,000
At 30th November 2010	30,000
<b>AMORTISATION</b>	
Charge for year	1,500
At 30th November 2010	1,500
<b>NET BOOK VALUE</b>	
At 30th November 2010	28,500

**THE STONE AND COBBLE CO. LTD.**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH NOVEMBER 2010**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2009	5,750
Additions	5,166
	<hr/>
At 30th November 2010	10,916
	<hr/>
<b>DEPRECIATION</b>	
Charge for year	2,071
	<hr/>
At 30th November 2010	2,071
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th November 2010	8,845
	<hr/>
At 30th November 2009	5,750
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100
			<hr/>

**THE STONE AND COBBLE CO. LTD.**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
THE STONE AND COBBLE CO. LTD.**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Ian Hewertson & Co Ltd

Ian Hewertson & Co Ltd  
Chartered Certified Accountants  
288 Church Street  
Blackpool  
Lancashire  
FY1 3QA

Date

9/5/11