

STONE TECH 1 LTD

**Company Registration Number:
09305564 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11 November 2014

End date: 30 November 2015

STONE TECH 1 LTD

Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>13 months to 30 Nov 2015 £</i>
Fixed assets		
Tangible assets:	2	66,050
Total fixed assets:		<u>66,050</u>
Current assets		
Stocks:		1,500
Debtors:	3	20,950
Cash at bank and in hand:		3,000
Total current assets:		<u>25,450</u>
Creditors: amounts falling due within one year:	4	(27,007)
Net current assets (liabilities):		<u>(1,557)</u>
Total assets less current liabilities:		64,493
Creditors: amounts falling due after more than one year:	5	(13,600)
Total net assets (liabilities):		<u><u>50,893</u></u>

The notes form part of these financial statements

STONE TECH 1 LTD

Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>13 months to 30 Nov 2015 £</i>
Capital and reserves		
Called up share capital:	6	28,438
Profit and loss account:		22,455
Shareholders funds:		<u>50,893</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohonad Jado Shemari

Status: Director

The notes form part of these financial statements

STONE TECH 1 LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the smaller entities effective in 2008

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives
plant and machinery 20% Straight line basis

Motor Vehicles 25% Straight line basis

STONE TECH 1 LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

2. Tangible assets

	Total
Cost	£
Additions:	83,000
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	<u>83,000</u>
Depreciation	
Charge for year:	16,950
On disposals:	0
Other adjustments:	0
30 November 2015:	<u>16,950</u>
Net book value	
30 November 2015:	<u>66,050</u>

STONE TECH 1 LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

3. Debtors

*13 months to
30 Nov 2015
£*

Trade debtors:

20,950

Total:

20,950

STONE TECH 1 LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

4. Creditors: amounts falling due within one year

*13 months to
30 Nov 2015
£*

Amounts due under finance leases and hire purchase contracts:	26,400
---	--------

Accruals and deferred income:	607
-------------------------------	-----

Total:	<u>27,007</u>
--------	---------------

STONE TECH 1 LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

5. Creditors: amounts falling due after more than one year

*13 months to
30 Nov 2015
£*

Amounts due under finance leases and hire purchase contracts:

13,600

Total:

13,600

STONE TECH 1 LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

6. Called up share capital

Allotted, called up and paid

Current period			13 months to 30 Nov 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	28,438	1.00	28,438
Preference shares:			0
Total share capital (£):			<u>28,438</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.