

Company Registration No. SC439140 (Scotland)

EDINBURGH STONEMASONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

EDINBURGH STONEMASONS LIMITED

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EDINBURGH STONEMASONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		5,000		7,500
Tangible assets	2		11,833		6,251
			<u>16,833</u>		<u>13,751</u>
Current assets					
Debtors		29,177		26,277	
Cash at bank and in hand		<u>9,218</u>		<u>1,772</u>	
		38,395		28,049	
Creditors: amounts falling due within one year		<u>(20,363)</u>		<u>(22,866)</u>	
Net current assets			<u>18,032</u>		<u>5,183</u>
Total assets less current liabilities			34,865		18,934
Provisions for liabilities			<u>(1,475)</u>		<u>-</u>
			<u>33,390</u>		<u>18,934</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>33,380</u>		<u>18,924</u>
Shareholders' funds			<u>33,390</u>		<u>18,934</u>

EDINBURGH STONEMASONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 August 2016

Stewart Andrew Inkster

Director

Company Registration No. SC439140

EDINBURGH STONEMASONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided in the year, net of VAT.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line basis
Computer equipment	33.3% straight line basis
Motor vehicles	25% straight line basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	10,000	8,764	18,764
Additions	-	10,372	10,372
Disposals	-	(317)	(317)
At 31 March 2016	10,000	18,819	28,819
Depreciation			
At 1 April 2015	2,500	2,513	5,013
On disposals	-	(317)	(317)
Charge for the year	2,500	4,790	7,290
At 31 March 2016	5,000	6,986	11,986
Net book value			
At 31 March 2016	5,000	11,833	16,833
At 31 March 2015	7,500	6,251	13,751

EDINBURGH STONEMASONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	10 Ordinary of £1 each	10	10

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.