

Registered Number SC490076

STONE ACRE MARITIME HOUSE LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors		4,428
Cash at bank and in hand		160,671
		<u>165,099</u>
Creditors: amounts falling due within one year		<u>(156,026)</u>
Net current assets (liabilities)		<u>9,073</u>
Total assets less current liabilities		<u>9,073</u>
Total net assets (liabilities)		<u>9,073</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		8,973
Shareholders' funds		<u>9,073</u>

- For the year ending 29 February 2016 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.

Approved by the Board on 28 July 2016

And signed on their behalf by:

Andrew Craig, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016**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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of property sold by the company, net of Value Added Tax and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

During the period, 100 ordinary shares of £1 were issued at par value.

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