

REGISTERED NUMBER 3236346 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
ANGLO EUROPEAN STONE LIMITED**

SATURDAY



**A29 28/05/2011 273
COMPANIES HOUSE**

ANGLO EUROPEAN STONE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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ANGLO EUROPEAN STONE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

C J Tottle
C W Tottle
M J Buisson

SECRETARY:

A W Patmore

REGISTERED OFFICE

Isabella Mews
The Avenue
Combe Down
Bath
Somerset
BA2 5EH

REGISTERED NUMBER

3236346 (England and Wales)

ACCOUNTANTS:

Patmore & Co
Chartered Accountants
Isabella Mews
The Avenue
Combe Down
Bath
BA2 5EH

ANGLO EUROPEAN STONE LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	2,150	12,864
Cash at bank	39,525	54,737
	<u>41,675</u>	<u>67,601</u>
CREDITORS		
Amounts falling due within one year	22,603	33,407
	<u>19,072</u>	<u>34,194</u>
NET CURRENT ASSETS		
	<u>19,072</u>	<u>34,194</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>19,072</u>	<u>34,194</u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	18,972	34,094
	<u>19,072</u>	<u>34,194</u>
SHAREHOLDERS' FUNDS		
	<u>19,072</u>	<u>34,194</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 *26th May 2011* and were signed on its behalf by

C J Tottle

C J Tottle - Director

The notes form part of these abbreviated accounts

ANGLO EUROPEAN STONE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

100 Ordinary

Nominal
value
1

2010
£
100

2009
£
100