STONE CARE EUROPE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2010

THURSDAY

30/12/2010 COMPANIES HOUSE

228

STONE CARE EUROPE LIMITED - BALANCE SHEET AS AT 31 MARCH 2010

Notes	2010)	2009
Fixed Assets	£		£
Tangible assets	0		0
Current Assets			
Debtors Stocks Cash in bank and in hand	98 758 0	139 758 0	
	897	897	
Creditors – amounts falling Due within one year	4392	3575	
Net Current Liabilities	(3495)	(2678)	
Total Assets less Current Liabilities	(3495))	(2678)
Creditors – amounts falling due After more than one year Net Liabilities	(3495))	<u>0</u> (2678)
Capital and Reserves Called up share capital Profit and loss account	100 (3495 (3495)	100 (2778) (2678)

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the 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 accounts, so far as applicable to the company

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

Approved by the Board on 23 December 2010.

Director Nicholas Green

Company Registration Nos. 6175576

STONE CARE EUROPE LIMITED

Notes to the abbreviated financial statements

1. ACCOUNTING POLICIES

a) Basis of preparation

The financial statements have been prepared under the historical cost basis and are in accordance with applicable accounting standards. In accordance with Financial Reporting Standard 1 (FRS1), the directors have taken advantage of the relevant exemption in dispensing with the need to prepare a cash flow statement.

b) Turnover

Turnover represents the invoiced amounts of goods and services provided during the year, stated net of Value Added Tax, and is derived wholly from within the UK

2. SHARE CAPITAL

2010

Authorised 100 Ordinary shares of £1 each

100

Issued and fully paid 100 Ordinary shares of £1 each

100