

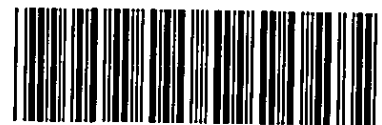
# REGISTRAR OF COMPANIES

Registration number: 07210840

**Eden Stonework Limited**  
**Unaudited Abbreviated Accounts**  
**31 March 2013**

dodd&co

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**Eden Stonework Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of  
the Unaudited Financial Statements of  
Eden Stonework Limited  
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eden Stonework Limited for the year ended 31 March 2013 set out on pages 4 to 12 from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Eden Stonework Limited, as a body, in accordance with the terms of our engagement letter dated 7 April 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Eden Stonework Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eden Stonework Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Eden Stonework Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Eden Stonework Limited. You consider that Eden Stonework Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eden Stonework Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Dodd & Co Limited**  
Chartered Accountants  
Clint Mill  
Cornmarket  
PENRITH  
CA11 7HW  
18 October 2013

**Eden Stonework Limited**  
**(Registration number: 07210840)**  
**Abbreviated Balance Sheet at 31 March 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Intangible fixed assets	2	24,500	28,000
Tangible fixed assets	2	18,678	19,808
		<u>43,178</u>	<u>47,808</u>
<b>Current assets</b>			
Stocks		700	-
Debtors		94,653	63,680
Cash at bank and in hand		18,225	12,159
		<u>113,578</u>	<u>75,839</u>
Creditors: Amounts falling due within one year		<u>(120,204)</u>	<u>(102,671)</u>
Net current liabilities		<u>(6,626)</u>	<u>(26,832)</u>
Total assets less current liabilities		36,552	20,976
Provisions for liabilities		<u>(8,636)</u>	<u>(3,296)</u>
Net assets		<u>27,916</u>	<u>17,680</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		27,816	17,580
Shareholders' funds		<u>27,916</u>	<u>17,680</u>

**Eden Stonework Limited**  
**(Registration number: 07210840)**  
**Abbreviated Balance Sheet at 31 March 2013**

**..... continued**

For the year ending 31 March 2013 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

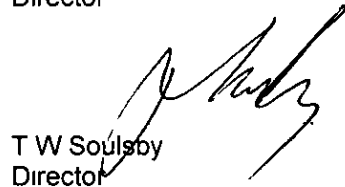
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 18 October 2013 and signed on its behalf by



A R Knowles  
Director



T W Soulsby  
Director

## **Eden Stonework Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has net current liabilities at 31 March 2013 and meets its day to day working capital requirements through short term loans provided by the directors. On the basis of this support, the directors consider it appropriate to prepare the financial statements on the going concern basis

However, should the company not have the support of its directors, and therefore be unable to continue trading, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities which might arise, and to reclassify fixed assets and long term liabilities as current assets and current liabilities

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Goodwill**

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

##### **Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Amortisation method and rate</b>
Goodwill	10% straight line

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

##### **Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

# Eden Stonework Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

### Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

### Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

## 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2012	35,000	25,529	60,529
Additions	-	4,091	4,091
At 31 March 2013	35,000	29,620	64,620
<b>Depreciation</b>			
At 1 April 2012	7,000	5,721	12,721
Charge for the year	3,500	5,221	8,721
At 31 March 2013	10,500	10,942	21,442
<b>Net book value</b>			
At 31 March 2013	24,500	18,678	43,178
At 31 March 2012	28,000	19,808	47,808

## 3 Share capital

### Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

## 4 Control

The company is controlled by the directors who own 100% of the called up share capital