

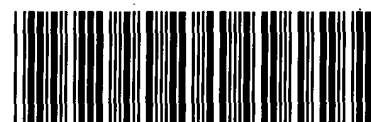
Registered number  
05477996

G R Stone Limited  
Abbreviated Accounts

31 March 2014

**G R STONE**  
CHARTERED ACCOUNTANTS

SATURDAY



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COMPANIES HOUSE

**G R Stone Limited**  
**Registered number: 05477996**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

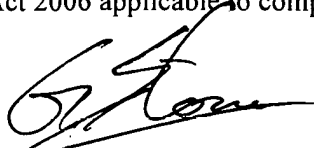
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	96,840	136,633
Tangible assets	3	4,254	2,975
		<u>101,094</u>	<u>139,608</u>
<b>Current assets</b>			
Debtors		59,925	63,108
Cash at bank and in hand		21,912	5,884
		<u>81,837</u>	<u>68,992</u>
<b>Creditors: amounts falling due within one year</b>		(100,054)	(155,275)
<b>Net current liabilities</b>		<u>(18,217)</u>	<u>(86,283)</u>
<b>Net assets</b>		<u>82,877</u>	<u>53,325</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		82,876	53,324
<b>Shareholder's funds</b>		<u>82,877</u>	<u>53,325</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



G R Stone  
Director

Approved by the board on 1 October 2014

**G R Stone Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	33% reducing balance
Office furniture	10% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2013	255,048
Disposals	(16,386)
At 31 March 2014	<u>238,662</u>

**Amortisation**

At 1 April 2013	118,415
Provided during the year	23,407
At 31 March 2014	<u>141,822</u>

**Net book value**

At 31 March 2014	<u>96,840</u>
At 31 March 2013	<u>136,633</u>

**G R Stone Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**3 Tangible fixed assets** **£**

**Cost**

At 1 April 2013	8,601
Additions	2,346
Disposals	(330)
At 31 March 2014	<u>10,617</u>

**Depreciation**

At 1 April 2013	5,626
Charge for the year	985
On disposals	(248)
At 31 March 2014	<u>6,363</u>

**Net book value**

At 31 March 2014	<u>4,254</u>
At 31 March 2013	<u>2,975</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

<b>5 Loans to directors</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
<b>Description and conditions</b>				
G R Stone				
Directors loan	(71,012)	47,123	(26,000)	(49,889)
	<u>(71,012)</u>	<u>47,123</u>	<u>(26,000)</u>	<u>(49,889)</u>