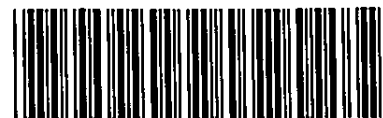


Registered number
05477996

G R Stone Limited
Abbreviated Accounts
31 March 2013

G R STONE
CHARTERED ACCOUNTANTS

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COMPANIES HOUSE

G R Stone Limited
Registered number: 05477996
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	136,633	124,462
Tangible assets	3	2,975	3,551
		<u>139,608</u>	<u>128,013</u>
Current assets			
Debtors		63,108	74,233
Cash at bank and in hand		5,884	30,786
		<u>68,992</u>	<u>105,019</u>
Creditors: amounts falling due within one year		<u>(155,275)</u>	<u>(201,725)</u>
Net current liabilities		<u>(86,283)</u>	<u>(96,706)</u>
Net assets		<u>53,325</u>	<u>31,307</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		53,324	31,306
Shareholder's funds		<u>53,325</u>	<u>31,307</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 23 September 2013

G R Stone Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 2012	214,293
Additions	63,748
Disposals	(22,993)
At 31 March 2013	<u>255,048</u>

Amortisation

At 1 April 2012	89,831
Provided during the year	28,584
At 31 March 2013	<u>118,415</u>

Net book value

At 31 March 2013	<u>136,633</u>
At 31 March 2012	<u>124,462</u>

G R Stone Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

3 Tangible fixed assets **£**

Cost

At 1 April 2012	8,571
Additions	30
At 31 March 2013	<u>8,601</u>

Depreciation

At 1 April 2012	5,020
Charge for the year	606
At 31 March 2013	<u>5,626</u>

Net book value

At 31 March 2013	<u>2,975</u>
At 31 March 2012	<u>3,551</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

5 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
G R Stone Directors loan	(121,399)	77,387	(27,000)	(71,012)
	<u>(121,399)</u>	<u>77,387</u>	<u>(27,000)</u>	<u>(71,012)</u>