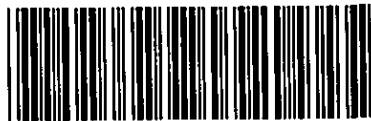


TUESDAY



RM77HXW1

RM

27/09/2011

200

COMPANIES HOUSE

STONEWARE ESTATE LIMITED

*UNAUDITED
ABBREVIATED ACCOUNTS*

31 DECEMBER 2010

STONE WARE ESTATE LIMITED

Company Number 3856616

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2010

	<u>Note</u>	<u>2010</u>	<u>2009</u>
CURRENT ASSETS			
Debtors due within one year	175,157	82,219	
Cash at Bank and in Hand	4,939	56,401	
	<hr/>	<hr/>	
	180,096	138,620	
CREDITORS amounts falling due within one year	(169,240)	(127,764)	
	<hr/>	<hr/>	
NET ASSETS		10,856	10,856
		<hr/>	<hr/>
		£10,856	£10,856
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Share Capital	2	2	2
Profit and Loss Account		10,854	10,854
		<hr/>	<hr/>
Shareholders Funds		£10,856	£10,856
		<hr/>	<hr/>

For the year ended 31 December 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

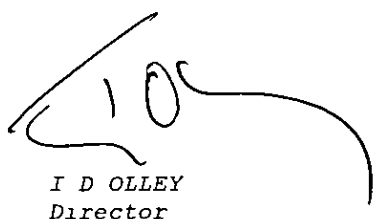
Members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

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

These accounts have been prepared in accordance with the Special Provisions in part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime

These Financial Statements on pages 1 to 2 were approved and authorised for issue by the Board of Directors on 20 September 2011

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS



I D OLLEY
Director

20 September 2011

STONEY WARE ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
31 DECEMBER 2010

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the following accounting policies

Turnover

Turnover represents amounts receivable by the company for services provided excluding Value Added Tax. Amounts received from tenants of the properties managed by the company, which are paid out on their behalf, are not treated as turnover or expenditure of the company

2 SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
Allotted, Called up and Fully Paid		
2 Ordinary Shares of £1 each	£2	£2
	<u> </u>	<u> </u>