

Registered Number 02237825

STONESHOW LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,500	1,500
Investments		-	-
		<u>1,500</u>	<u>1,500</u>
Current assets			
Stocks		-	-
Debtors		3,528	3,160
Investments		-	-
Cash at bank and in hand		3,744	2,558
		<u>7,272</u>	<u>5,718</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,563)	(1,607)
Net current assets (liabilities)		<u>3,709</u>	<u>4,111</u>
Total assets less current liabilities		<u>5,209</u>	<u>5,611</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Total net assets (liabilities)		<u>5,209</u>	<u>5,611</u>
Capital and reserves			
Called up share capital		4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		5,205	5,607
Shareholders' funds		<u>5,209</u>	<u>5,611</u>

- For the year ending 30 April 2016 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.

Approved by the Board on 1 December 2016

And signed on their behalf by:

C Holmes, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>1,500</u>
Depreciation	
At 1 May 2015	0
Charge for the year	0
On disposals	0
At 30 April 2016	<u>0</u>
Net book values	
At 30 April 2016	<u>1,500</u>
At 30 April 2015	<u>1,500</u>

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