

Registered Number: 10484277
England and Wales

DM STONEWORKS LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SJPR ACCOUNTANTS LTD

30 November 2018

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SJPR ACCOUNTANTS LTD
CHARAN HOUSE - SUITE 4
18 UNION ROAD
LONDON - UK
SW4 6JP

29 August 2019

DM STONEWORKS LTD
Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year		38,018	1
Cash at bank and in hand		30,149	0
		68,167	1
Creditors: amount falling due within one year		(68,164)	0
Net current assets		3	1
Total assets less current liabilities		3	1
Net assets		3	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2	0
Shareholders funds		3	1

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Daniel Antonio DA SILVA FERREIRA MACARICO
Director

Date approved by the board: 29 August 2019

DM STONEWORKS LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2018

General Information

DM STONEWORKS LTD is a private company, limited by shares, registered in England and Wales, registration number 10484277, registration address Unit 1 Stockwell Green, The Quadrant, London, SW9 9JF.

The presentation currency is £ sterling

1. Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.