

STONEPAGE LIMITED

Abbreviated report and
financial statements

Year ended

31 December 2014

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STONEPAGE LIMITED

Abbreviated report and financial statements for the year ended 31 December 2014

Contents

Directors

Page

1. Balance sheet
 2. Notes forming part of the financial statements
-

Directors

R Chandarana

W Friede

J Scher

P A Tierney

Secretary and registered office

P A Tierney, 3 Manor Court, 103 Manor Road, Chigwell, Essex, IG7 5PN

Company number

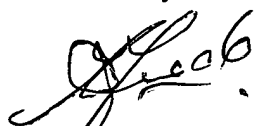
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	Note	2014 £	2013 £
Fixed assets			
Tangible assets	2	<u>12,720</u>	<u>12,720</u>
Capital and reserves			
Called up capital	3	4	4
Loans from shareholders		13,568	13,568
Profit and loss account		<u>(852)</u>	<u>(852)</u>
		<u>12,720</u>	<u>12,720</u>

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the board of directors on 12 August 2015 and signed on its behalf by:



W Friede
Director

The notes on page 2 form part of these accounts

STONEPAGE LIMITED

Notes forming part of the financial statements for the year ended 31 December 2014

1. Accounting policies

Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal accounting policy is set out below:

Depreciation

No depreciation has been provided on freehold property.

2. Fixed assets

This represents freehold property acquired in a prior period at a cost of £12,720, including acquisition costs.

3. Share capital

	2014 £	2013 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>

4. Control

The company is controlled by the directors with no individual director having overall control.