

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2014  
FOR  
ALYN STONE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ALYN STONE LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2014

<b>DIRECTORS:</b>	R D Ellis J M Ellis
<b>SECRETARY:</b>	R D Ellis
<b>REGISTERED OFFICE:</b>	25 Grosvenor Road Wrexham LL11 1BT
<b>REGISTERED NUMBER:</b>	05471013 (England and Wales)
<b>ACCOUNTANTS:</b>	M. D. Coxey and Co. Limited Chartered Accountants 25 Grosvenor Road Wrexham LL11 1BT
<b>BANKERS:</b>	HSBC Bank plc 17-19 Regent Street Wrexham LL11 1RY

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2014**

	Notes	31.3.14 £	31.3.13 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		115	175
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,150</u>	<u>3,900</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,035)</u>	<u>(3,725)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,035)</u>	<u>(3,725)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
Profit and loss account		<u>(4,038)</u>	<u>(3,728)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,035)</u>	<u>(3,725)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 11th December 2014 and were signed on its behalf by:

R D Ellis - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared on a going concern basis on the assumption that the support of the providers of finance will be continued. If this support is withdrawn, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and current liabilities.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.14 £ <u>3</u>	31.3.13 £ <u>3</u>
3	Ordinary			

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.