

**WESTERN STONE SUPPLIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

WESTERN STONE SUPPLIES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

WESTERN STONE SUPPLIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	MARK JONES
Company Number	06907541 (England and Wales)
Registered Office	7 CAER STREET SWANSEA SA1 3PP
Accountants	S & L ACCOUNTANCY SERVICES LTD 7 CAER STREET SWANSEA SA1 3PP

WESTERN STONE SUPPLIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Inventories	<u>4</u>	44,000	44,000
Debtors	5	181,600	156,488
Cash at bank and in hand		55,016	857
		<u>280,616</u>	<u>201,345</u>
Creditors: amounts falling due within one year	<u>6</u>	(213,941)	(131,050)
Net current assets		<u>66,675</u>	<u>70,295</u>
Net assets		<u>66,675</u>	<u>70,295</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		66,674	70,294
Shareholders' funds		<u>66,675</u>	<u>70,295</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 December 2017.

MARK JONES
Director

Company Registration No. 06907541

WESTERN STONE SUPPLIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

WESTERN STONE SUPPLIES LTD is a private company, limited by shares, registered in England and Wales, registration number 06907541. The registered office is 7 CAER STREET, SWANSEA, SA1 3PP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2017	2016
	£	£
Work in progress	44,000	44,000
	<u>44,000</u>	<u>44,000</u>

5 Debtors

	2017	2016
	£	£
Trade debtors	181,200	156,088
Other debtors	400	400
	<u>181,600</u>	<u>156,488</u>

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	208,000	122,417
Taxes and social security	(1,050)	1,464
Other creditors	590	650
Loans from directors	5,639	5,007
Accruals	762	1,512
	<u>213,941</u>	<u>131,050</u>

WESTERN STONE SUPPLIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

