

Registered number: 9208830

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H J Stoner Limited

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ABBREVIATED ACCOUNTS  
FOR THE 182 DAY PERIOD ENDED 31 MARCH 2015

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Prepared By:  
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Chartered Accountants  
4/6 Church Road  
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West Sussex  
RH15 9AE

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H J Stoner Limited

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ABBREVIATED ACCOUNTS  
FOR THE 182 DAY PERIOD ENDED 31 March 2015

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~~The company's registered number is 9208830~~

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H J Stoner Limited

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Registered Number: 9208830  
BALANCE SHEET AT 31 MARCH 2015

	2015
Notes	£

FIXED ASSETS		
Tangible assets	2	94,050
CURRENT ASSETS		
Stock		51,379
Debtors (amounts falling due within one year)	3	8,024
Cash at bank and in hand		<u>14,088</u>
		73,491
CREDITORS: Amounts falling due within one year		<u>67,241</u>
NET CURRENT ASSETS		6,250
TOTAL ASSETS LESS CURRENT LIABILITIES		100,300
CREDITORS: Amounts falling due after more than one year	4	<u>95,000</u>
NET ASSETS		<u>5,300</u>
CAPITAL AND RESERVES		
Called up share capital	5	100
Profit and loss account		<u>5,200</u>
SHAREHOLDERS' FUNDS		<u>5,300</u>

For the year ending 31 March 2015 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 14 August 2015 and signed on their behalf by

F A Stoner

Director

H J Stoner Limited

## NOTES TO THE ACCOUNTS

FOR THE 182 DAY PERIOD ENDED 31 MARCH 2015

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long Leasehold Properties	straight line 1%
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### 1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Long Leasehold Properties £	Total £
Cost		
Additions	95,000	95,000
At 31 March 2015	95,000	95,000
Depreciation		
For the 182 day period	950	950
At 31 March 2015	950	950
Net Book Amounts		
At 31 March 2015	94,050	94,050

H J Stoner Limited

## 3. DEBTORS

2015

£

Amounts falling due within one year:

Trade debtors	1,000
Other debtors	7,024
	<u>8,024</u>

## 4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2015

£

Other creditors	95,000
	<u>95,000</u>

## 5. SHARE CAPITAL

2015

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

New shares issued during period:

100 Ordinary shares of £1 each

100

100

## 6. RELATED PARTY TRANSACTIONS

Included within Creditors: Due Within One Year are amounts owed to Mr M J Stoner of £23,605 and Mrs E A Stone £31,036, both directors of the company. In addition included within Creditors: Due After One Year are amounts owed to Mr M J Stoner of £47,500 and Mrs E A Stoner £47,500.

## 7. CONTROLLING PARTY

The company is under the overall control of its directors by virtue of their equal interest in 90% of the issued share capital of the company.

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.