

Registered Number NI627684

STONETEC LTD

Micro-entity Accounts

30 November 2016

**Micro-entity Balance Sheet as at 30 November
2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		34,900	22,571
Current Assets		112,406	82,641
Creditors: amounts falling due within one year		(42,192)	(31,084)
Net current assets (liabilities)		<u>70,214</u>	<u>51,557</u>
Total assets less current liabilities		<u>105,114</u>	<u>74,128</u>
Creditors: amounts falling due after more than one year		(12,715)	(8,864)
Accruals and deferred income		(1,890)	(1,050)
Total net assets (liabilities)		<u>90,509</u>	<u>64,214</u>
Capital and reserves		<u>90,509</u>	<u>64,214</u>

- For the year ending 30 November 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2017

And signed on their behalf by:

David McKee, Director