

Registered Number 08132283

RONAN STONE LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

08132283

	<i>Notes</i>	<i>2013</i> <i>£</i>
Fixed assets		
Tangible assets	2	2,574
		<u>2,574</u>
Current assets		
Stocks		1,463
Debtors		22,987
Cash at bank and in hand		2,344
		<u>26,794</u>
Creditors: amounts falling due within one year		(27,890)
Net current assets (liabilities)		<u>(1,096)</u>
Total assets less current liabilities		<u>1,478</u>
Provisions for liabilities		(515)
Total net assets (liabilities)		<u><u>963</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		863
Shareholders' funds		<u><u>963</u></u>

- For the year ending 31 July 2013 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 3 April 2014

And signed on their behalf by:

T W Hagon, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	2,808
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>2,808</u>
Depreciation	
Charge for the year	234
On disposals	-
At 31 July 2013	<u>234</u>
Net book values	
At 31 July 2013	<u><u>2,574</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
100 Ordinary shares of £1 each	100