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COMPANY REGISTRATION NUMBER 8716584

SANDSTONE SOLIHULL LTD

UNAUDITED ABBREVIATED ACCOUNTS

31 OCTOBER 2014

SATURDAY



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COMPANIES HOUSE

VAGHELA & CO. (SERVICES) LTD.

Chartered Certified Accountants

P.O. Box 10901

Birmingham

B1 1ZQ

SANDSTONE SOLIHULL LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 3 OCTOBER 2013 TO 31 OCTOBER 2014

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SANDSTONE SOLIHULL LTD

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR OF SANDSTONE SOLIHULL LTD

PERIOD FROM 3 OCTOBER 2013 TO 31 OCTOBER 2014

You consider that the Company is exempt from an audit for the period from 3 October 2013 to 31 October 2014. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its profit for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

P.O. Box 10901
Birmingham
B1 1ZQ

31 July 2015

VAGHELA & CO. (SERVICES) LTD.
Chartered Certified Accountants

SANDSTONE SOLIHULL LTD

ABBREVIATED BALANCE SHEET

31 OCTOBER 2014

	Note	£	31 Oct 14 £
CURRENT ASSETS			
Stocks		64,161	
Debtors		8,000	
Cash at bank and in hand		6,701	
		<u>78,862</u>	
CREDITORS: Amounts falling due within one year		<u>76,797</u>	
NET CURRENT ASSETS			<u>2,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,065</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>1,965</u>
SHAREHOLDERS' FUNDS			<u>£2,065</u>

For the period from 3 October 2013 to 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 July 2015.

Mr. B.S. Purewal
Director



Company Registration Number: 8716584

The notes on page 3 form part of these abbreviated accounts.

SANDSTONE SOLIHULL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 3 OCTOBER 2013 TO 31 OCTOBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	100	100