

ROGER STONE ASSOCIATES LIMITED

Registered Number 03455231

Notes to the abbreviated accounts

For the year ending 31 October 2006

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Creditors: amounts falling due within one year

	2006	2005
	£	£
Other creditors	<u>7,885</u>	<u>8,615</u>
	7,885	8,615

3 Related party disclosures

The company is controlled by its directors.