

**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**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
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.