REGISTERED NUMBER 04631321 (England and Wales)

STOPSIDE LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

Foster Lewis Stone
Chartered Certified Accountants
302-308 Preston Road
Harrow
Middlesex
HA3 0QP

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STOPSIDE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 NOVEMBER 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

STOPSIDE LIMITED

COMPANY INFORMATION
for the Year Ended 30 NOVEMBER 2011

DIRECTOR	R L Dormer
REGISTERED OFFICE	Unit 10 Ballards Mews Edgware Middlesex HA8 7BZ
REGISTERED NUMBER:	04631321 (England and Wales)
ACCOUNTANTS	Foster Lewis Stone Chartered Certified Accountants 302-308 Preston Road Harrow Middlesex HA3 0QP

STOPSIDE LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	Notes	30 11 11 £	£	30 11 10 £	£
FIXED ASSETS					
Tangible assets	2		60 913		69,546
CURRENT ASSETS					
Stocks		138 964		99,819	
Debtors		63 081		41,621	
Cash at bank and in hand		2,073		15,306	
		204 118		156,746	
CREDITORS					
Amounts falling due within one year		251,729		209,401	
NET CURRENT LIABILITIES			(47,611)		(52,655)
TOTAL ASSETS LESS CURRENT LIABILITIES			13 302		16,891
CREDITORS					
Amounts falling due after more than one year			2 369		6,348
NET ASSETS			10,933		10 543
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,833		10,443
SHAREHOLDERS' FUNDS			10 933		10 543

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 August 2012 and were signed by



R L Dormer - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 NOVEMBER 2011

1 ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease over the lease term whichever is the shorter

Plant and machinery	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	25% on reducing balance

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	151,269
Additions	4,200
At 30 November 2011	155,469
DEPRECIATION	
At 1 December 2010	81,723
Charge for year	12,833
At 30 November 2011	94 556
NET BOOK VALUE	
At 30 November 2011	60,913
At 30 November 2010	69,546

3 CALLED UP SHARE CAPITAL

Allotted issued and fully paid

Number	Class	Nominal value	30 11 11 £	30 11 10 £
100	Ordinary	£1	100	100