

DORSET STOVE INSTALLATIONS LTD

**Company Registration Number:
09628607 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

DORSET STOVE INSTALLATIONS LTD

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for the Period Ended 30 June 2017

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DORSET STOVE INSTALLATIONS LTD

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>13 months to 30 June 2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	23,632	21,160
Total fixed assets:		<u>23,632</u>	<u>21,160</u>
Current assets			
Stocks:		14,000	12,500
Debtors:		21,644	9,620
Cash at bank and in hand:		37,037	5,853
Total current assets:		<u>72,681</u>	<u>27,973</u>
Creditors: amounts falling due within one year:		<u>(85,113)</u>	<u>(48,580)</u>
Net current assets (liabilities):		<u>(12,432)</u>	<u>(20,607)</u>
Total assets less current liabilities:		<u>11,200</u>	<u>553</u>
Total net assets (liabilities):		<u>11,200</u>	<u>553</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		11,100	453
Shareholders funds:		<u>11,200</u>	<u>553</u>

The notes form part of these financial statements

DORSET STOVE INSTALLATIONS LTD

Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2018
and signed on behalf of the board by:**

Name: B Pereira
Status: Director

The notes form part of these financial statements

DORSET STOVE INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DORSET STOVE INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Employees

	<i>2017</i>	<i>13 months to 30 June 2016</i>
Average number of employees during the period	2	2

DORSET STOVE INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Tangible Assets

	Total
Cost	£
At 01 July 2016	26,450
Additions	8,380
At 30 June 2017	<u>34,830</u>
Depreciation	
At 01 July 2016	5,290
Charge for year	5,908
At 30 June 2017	<u>11,198</u>
Net book value	
At 30 June 2017	<u>23,632</u>
At 30 June 2016	<u>21,160</u>

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