

Registered number SC276972

STAMPAHOLICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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COMPANIES HOUSE

STAMPAHOLICS LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF STAMPAHOLICS LIMITED

You consider that the company is exempt from an audit for the year ended 30 April 2007. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

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.

EQ Chartered Accountants

Suite B14
Highland House
St Catherine's Road
Perth
PH1 5RY



10 December 2007.

STAMPAHOLICS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

	Note	£	2007	£	£	2006	£
CURRENT ASSETS							
Debtors			27,215			14,696	
CREDITORS amounts falling due within one year			(3,101)			(1,064)	
NET CURRENT ASSETS				24,114			13,632
TOTAL ASSETS LESS CURRENT LIABILITIES				24,114			13,632
CAPITAL AND RESERVES							
Called up share capital	2			100			100
Profit and loss account				24,014			13,532
SHAREHOLDERS' FUNDS				24,114			13,632

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 19 December 2007.

Siobhan Fyffe

Siobhan Fyffe
Director

The notes on pages 3 form part of these financial statements

STAMPAHOLICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

The company's business is the retail of craft materials and services through participation in the partnership of Stampaholics. Income comprises of the company's share in the profit and loss for each year, and the book value of its interest in the partnership comprises the balance standing to its debit/credit on current account in the books of that business

2 SHARE CAPITAL

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>