

Registered number: SC276972

STAMPAHOLICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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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 PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF STAMPAHOLICS LIMITED FOR THE YEAR ENDED 30 APRIL 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stampaholics Limited for the year ended 30 April 2011 as set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us. We have not been instructed to carry out an audit.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Stampaholics Limited, as a body, in accordance with the terms of our engagement letter dated 4 May 2009. Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland.

It is your duty to ensure that Stampaholics Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Stampaholics Limited. You consider that Stampaholics Limited is exempt from the statutory audit requirement for the year.

EQ Accountants LLP
Chartered Accountants
14 City Quay
Dundee
DD1 3JA

Date:


13 December 2011

STAMPAHOLICS LIMITED
REGISTERED NUMBER: SC276972

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2011

	Note	£	2011	£	£	2010	£
CURRENT ASSETS							
Debtors			1,259			1,352	
CREDITORS: amounts falling due within one year			(6,243)			(5,460)	
NET CURRENT LIABILITIES				(4,984)			(4,108)
TOTAL ASSETS LESS CURRENT LIABILITIES				(4,984)			(4,108)
CAPITAL AND RESERVES							
Called up share capital	2			100			100
Profit and loss account				(5,084)			(4,208)
SHAREHOLDERS' DEFICIT				(4,984)			(4,108)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **21 DECEMBER 2011**.

Siobhan Fyffe

Siobhan Fyffe
Director

The notes on page 3 form part of these financial statements.

STAMPAHOLICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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 April 2008).

1.2 Turnover

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. The partnership ceased trading on 28 February 2011 and the limited company ceased trading at the year end, 30 April 2011.

2. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>