BUS STOP TOY SHOP LIMITED

Company Registration Number:
SC301710 (Scotland)

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

BUS STOP TOY SHOP LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

BUS STOP TOY SHOP LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Duncan Robert Conner
Secretary:	Donna McNeill
Registered office:	23 Irvine Road Largs North Ayrshire KA30 8HR
Company Registration Number:	SC301710 (Scotland)

BUS STOP TOY SHOP LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**78,696**	65,314
Cost of sales		**(53,173)**	(40,952)
Gross Profit or (Loss)		**25,523**	24,362
Distribution Costs		**(626)**	(925)
Administrative Expenses		**(21,169)**	(20,069)
Other operating income		**0**	0
Operating Profit or (Loss)		**3,728**	3,368
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**3,728**	3,368
Tax on Profit		**(736)**	(674)
Profit or (Loss) for Period		**2,992**	2,694

The notes form part of these financial statements

BUS STOP TOY SHOP LIMITED

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Stocks:		**5,116**	5,447
Cash at bank and in hand:		**17,009**	13,624
Total current assets:		**22,125**	19,071
Creditors: amounts falling due within one year:	2	**(736)**	(674)
Net current assets (liabilities):		**21,389**	18,397
Total assets less current liabilities:		**21,389**	18,397
Total net assets (liabilities):		**21,389**	18,397

The notes form part of these financial statements

BUS STOP TOY SHOP LIMITED

Balance sheet continued

As at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**10**	10
Profit and loss account:		**21,379**	18,387
Shareholders funds:		**21,389**	18,397

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.

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

This report was approved by the board of directors on 28 March 2018
And Signed On Behalf Of The Board By:

Name: Duncan Robert Conner
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

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

Notes to the Financial Statements

for the Period Ended 30 June 2017

2.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Taxation and social security	**736**	674
Total	**736**	674

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.