Registration number SC346830

Stirling Stove Centre Limited

Abbreviated Financial Statements

for the period ended 31 August 2009



Dickson Middleton
Chartered Accountants
Stirling Bonnybridge Callander Auchterarder
The UK 200 Group
Practising Chartered Accountants

Stirling Stove Centre Limited

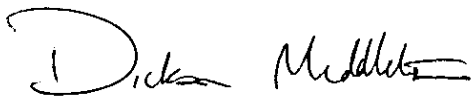
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Accountants' report on the unaudited abbreviated financial statements to the director of Stirling Stove Centre Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us.

We do not, in giving this report, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or in whose hands it may come save where expressly agreed by our prior consent in writing.



Dickson Middleton
Chartered Accountants
20 Barnton Street
Stirling
FK8 1NE

Date: 6 May 2010

Stirling Stove Centre Limited

Abbreviated balance sheet
as at 31 August 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	**2**		9,977
Current assets			
Stocks		37,231	
Debtors		14,925	
Cash at bank and in hand		25,925	
		78,081	
Creditors: amounts falling due within one year		(116,076)	
Net current liabilities			(37,995)
Total assets less current liabilities			(28,018)
Deficiency of assets			(28,018)
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			(28,118)
Shareholders' funds			(28,018)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 August 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 August 2009 ; and

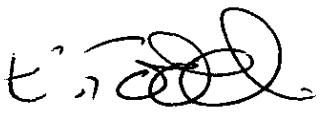
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 6 May 2010 and signed on its behalf by



E Todd
Director

Registration number SC346830

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.6. Going concern

Projections prepared by the director indicate that profitability will improve in the future. The company continues to rely on financial support from the director and this is expected to continue for the foreseeable future.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	13,303
At 31 August 2009	13,303
Depreciation	
Charge for period	3,326
At 31 August 2009	3,326
Net book value	
At 31 August 2009	9,977

3. Share capital

	2009 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100

On incorporation 100 ordinary shares of £1 each were issued at par for cash in order to establish a capital base for the company.