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& RETURN TO
DICKSON MIDDLETON

Registration number SC346830

Stirling Stove Centre Limited

Abbreviated Financial Statements

for the year ended 31 August 2011



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

Stirling Stove Centre Limited

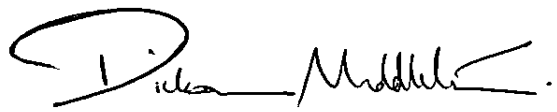
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Accountants' report on the unaudited abbreviated financial statements to the director of Stirling Stove Centre Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2011 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: 16 May 2012

Stirling Stove Centre Limited

Abbreviated balance sheet
as at 31 August 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Intangible assets	2		1,600		-
Tangible assets	2		8,403		6,651
			10,003		6,651
Current assets					
Stocks		96,554		68,588	
Debtors		22,858		4,746	
Cash at bank and in hand		93,865		49,630	
		213,277		122,964	
Creditors: amounts falling due within one year		(199,352)		(138,878)	
Net current assets/(liabilities)			13,925		(15,914)
Total assets less current liabilities			23,928		(9,263)
Provisions for liabilities			(1,681)		-
Net assets/(liabilities)			22,247		(9,263)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,147		(9,363)
Shareholders' funds			22,247		(9,263)

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 year ended 31 August 2011

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

(a) that for the year 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 year ended 31 August 2011 ; 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies .

The abbreviated accounts were approved by the Board on 16 May 2012 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 year ended 31 August 2011

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 year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.4. 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

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6. Stock

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

1.7. 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.

1.8. Going concern

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

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2010	-	13,303	13,303
Additions	2,000	6,549	8,549
At 31 August 2011	2,000	19,852	21,852
Depreciation and Provision for diminution in value			
At 1 September 2010	-	6,652	6,652
Charge for year	400	4,797	5,197
At 31 August 2011	400	11,449	11,849
Net book values			
At 31 August 2011	1,600	8,403	10,003
At 31 August 2010	-	6,651	6,651

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100