Registered Number SC346830

STIRLING STOVE CENTRE LIMITED

Abbreviated Accounts

31 August 2012

STIRLING STOVE CENTRE LIMITED **Registered Number SC346830**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	1,200	1,600
Tangible assets	3	6,061	8,403
		7,261	10,003
Current assets			
Stocks		73,126	96,554
Debtors		42,802	22,858
Cash at bank and in hand		88,943	93,865
		204,871	213,277
Creditors: amounts falling due within one year		(181,742)	(199,352)
Net current assets (liabilities)		23,129	13,925
Total assets less current liabilities		30,390	23,928
Provisions for liabilities		(1,213)	(1,681)
Total net assets (liabilities)		29,177	22,247
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,077	22,147
Shareholders' funds		29,177	22,247

- For the year ending 31 August 2012 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:
E Todd, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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 the company's ordinary activities.

Tangible assets depreciation policy
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 and equipment 25% straight line
Motor vehicles 25% straight line

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

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,000
Amortisation	
At 1 September 2011	400
Charge for the year	400
On disposals	-
At 31 August 2012	800
Net book values	
At 31 August 2012	1,200
At 31 August 2011	1,600

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	19,852
Additions	3,273
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	23,125
Depreciation	

At 1 September 2011	11,449
Charge for the year	5,615
On disposals	-
At 31 August 2012	17,064
Net book values	
At 31 August 2012	6,061
At 31 August 2011	8,403

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