Registered Number SC346830

STIRLING STOVE CENTRE LIMITED

Abbreviated Accounts

31 August 2013

STIRLING STOVE CENTRE LIMITED **Registered Number SC346830**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	800	1,200
Tangible assets	3	9,573	6,061
		10,373	7,261
Current assets			
Stocks		83,962	73,126
Debtors		43,331	42,802
Cash at bank and in hand		71,831	88,943
		199,124	204,871
Creditors: amounts falling due within one year		(203,420)	(181,742)
Net current assets (liabilities)		(4,296)	23,129
Total assets less current liabilities		6,077	30,390
Provisions for liabilities		(1,915)	(1,213)
Total net assets (liabilities)		4,162	29,177
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,062	29,077
Shareholders' funds		4,162	29,177

- For the year ending 31 August 2013 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 30 May 2014

And signed on their behalf by:
E Todd, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 company's ordinary activities

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

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

2 Intangible fixed assets

	£
Cost	
At 1 September 2012	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	2,000
Amortisation	
At 1 September 2012	800
Charge for the year	400
On disposals	-
At 31 August 2013	1,200
Net book values	
At 31 August 2013	800
At 31 August 2012	1,200

3 Tangible fixed assets

	£
Cost	
At 1 September 2012	23,125
Additions	7,736

Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	30,861
Depreciation	
At 1 September 2012	17,064
Charge for the year	4,224
On disposals	-
At 31 August 2013	21,288
Net book values	
At 31 August 2013	9,573
At 31 August 2012	6,061

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