Registered Number SC346830

STIRLING STOVE CENTRE LIMITED

Abbreviated Accounts

31 August 2014

STIRLING STOVE CENTRE LIMITED **Registered Number SC346830**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	400	800
Tangible assets	3	9,550	9,573
		9,950	10,373
Current assets			
Stocks		138,826	83,962
Debtors		57,493	43,331
Cash at bank and in hand		23,477	71,831
		219,796	199,124
Creditors: amounts falling due within one year		(201,429)	(203,420)
Net current assets (liabilities)		18,367	(4,296)
Total assets less current liabilities		28,317	6,077
Provisions for liabilities		(1,520)	(1,915)
Total net assets (liabilities)		26,797	4,162
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,697	4,062
Shareholders' funds		26,797	4,162

- For the year ending 31 August 2014 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 29 May 2015

And signed on their behalf by:
E Todd, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 and fittings 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 2013	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	2,000
Amortisation	
At 1 September 2013	1,200
Charge for the year	400
On disposals	-
At 31 August 2014	1,600
Net book values	
At 31 August 2014	400
At 31 August 2013	800

3 Tangible fixed assets

	£
Cost	
At 1 September 2013	30,861
Additions	4,950

Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	35,811
Depreciation	
At 1 September 2013	21,288
Charge for the year	4,973
On disposals	-
At 31 August 2014	26,261
Net book values	
At 31 August 2014	9,550
At 31 August 2013	9,573

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.