Registered Number SC346830

STIRLING STOVE CENTRE LIMITED

Abbreviated Accounts

31 August 2015

STIRLING STOVE CENTRE LIMITED **Registered Number SC346830**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	-	400
Tangible assets	3	5,562	9,550
		5,562	9,950
Current assets			
Stocks		121,163	138,826
Debtors		41,969	57,493
Cash at bank and in hand		14,668	23,477
		177,800	219,796
Creditors: amounts falling due within one year		(145,577)	(201,429)
Net current assets (liabilities)		32,223	18,367
Total assets less current liabilities		37,785	28,317
Provisions for liabilities		(1,112)	(1,520)
Total net assets (liabilities)		36,673	26,797
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,573	26,697
Shareholders' funds		36,673	26,797

- For the year ending 31 August 2015 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 2016

And signed on their behalf by:
E Todd, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 life of 5 years.

2 Intangible fixed assets

	£
Cost	
At 1 September 2014	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	2,000
Amortisation	
At 1 September 2014	1,600
Charge for the year	400
On disposals	-
At 31 August 2015	2,000
Net book values	
At 31 August 2015	0
At 31 August 2014	400

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	35,811
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 August 2015	35,811
Depreciation	
At 1 September 2014	26,261
Charge for the year	3,988
On disposals	-
At 31 August 2015	30,249
Net book values	
At 31 August 2015	5,562
At 31 August 2014	9,550

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