Registered Number SC346830

STIRLING STOVE CENTRE LIMITED

Abbreviated Accounts

31 August 2016

STIRLING STOVE CENTRE LIMITED **Registered Number SC346830**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,390	5,562
		2,390	5,562
Current assets			
Stocks		109,047	121,163
Debtors		38,494	41,969
Cash at bank and in hand		13,910	14,668
		161,451	177,800
Creditors: amounts falling due within one year		(119,173)	(145,577)
Net current assets (liabilities)		42,278	32,223
Total assets less current liabilities		44,668	37,785
Creditors: amounts falling due after more than one year		(36,319)	0
Provisions for liabilities		(478)	(1,112)
Total net assets (liabilities)		7,871	36,673
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,771	36,573
Shareholders' funds		7,871	36,673

- For the year ending 31 August 2016 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 2017

And signed on their behalf by:
E Todd, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	35,811
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	35,811
Depreciation	
At 1 September 2015	30,249
Charge for the year	3,172
On disposals	-
At 31 August 2016	33,421
Net book values	
At 31 August 2016	2,390
At 31 August 2015	5,562

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.