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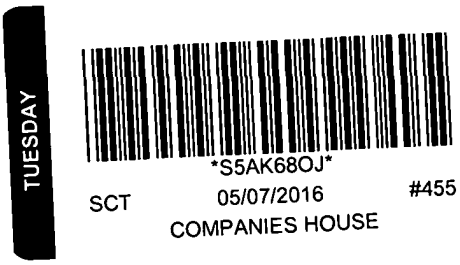
REGISTERED NUMBER: SC348558

REGISTRARS COPY

XS-STOCK.COM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016



Milne Craig
Chartered accountants
Registered auditor
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

XS-STOCK.COM LIMITED

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XS-STOCK.COM LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTOR:	A M Hodge
SECRETARY:	J Hodge
REGISTERED OFFICE:	3 Brewster Place Riverside Business Park Irvine Ayrshire KA11 5DD
REGISTERED NUMBER:	SC348558
AUDITORS:	Milne Craig Chartered accountants Registered auditor Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
BANKERS:	Royal Bank of Scotland plc 35-37 Main Street Largs Ayrshire KA30 8AF

REPORT OF THE INDEPENDENT AUDITORS TO XS-STOCK.COM LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of XS-Stock.Com Limited for the year ended 31 January 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Milne Craig.

Sheila MacLeod BA FCCA (Senior Statutory Auditor)
for and on behalf of Milne Craig
Chartered accountants
Registered auditor
Abercorn House
79 Renfrew Road
Paisley
PA3 4DA

14 June 2016

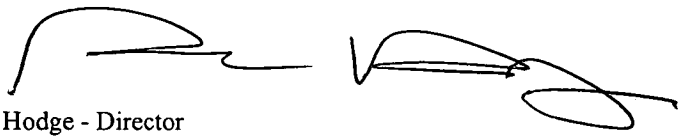
XS-STOCK.COM LIMITED (REGISTERED NUMBER: SC348558)

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		243,050		272,801
CURRENT ASSETS					
Stocks		2,547,660		2,646,865	
Debtors		793,479		439,810	
Cash at bank		1,161,375		769,942	
		4,502,514		3,856,617	
CREDITORS					
Amounts falling due within one year		3,112,454		2,625,228	
NET CURRENT ASSETS			1,390,060		1,231,389
TOTAL ASSETS LESS CURRENT LIABILITIES			1,633,110		1,504,190
PROVISIONS FOR LIABILITIES			43,443		50,383
NET ASSETS			1,589,667		1,453,807
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,589,666		1,453,806
SHAREHOLDERS' FUNDS			1,589,667		1,453,807

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 June 2016 and were signed by:



A M Hodge - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax. Consideration is given to the point at which the company is entitled to receive the income.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Plant and machinery	- 15% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Rental income
Rental income is included in the profit and loss account in the period in which it is receivable.

Grants
Government grants received in respect of expenditure charged to the profit and loss account during the year have been included in the profit and loss account in the period to which they relate.

continued...

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	394,838
Additions	28,757
Disposals	(25,802)
At 31 January 2016	397,793
DEPRECIATION	
At 1 February 2015	122,037
Charge for year	54,797
Eliminated on disposal	(22,091)
At 31 January 2016	154,743
NET BOOK VALUE	
At 31 January 2016	243,050
At 31 January 2015	272,801

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. ULTIMATE PARENT COMPANY

The company's ultimate holding company is ALH Group Limited, a company incorporated in Scotland.

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31st January, 2016 the company owed the director £nil (2015 - £5,714).