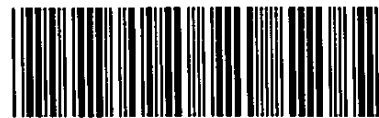


Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2010  
for  
Abbott Stoves & Cookers Limited

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COMPANIES HOUSE

Abbott Stoves & Cookers Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2010

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Abbott Stoves & Cookers Limited

Company Information  
for the Year Ended 31 December 2010

**DIRECTOR:**

Ms J A Oliver

**SECRETARY:**

Mrs J Casillas

**REGISTERED OFFICE:**

4 Appletree House  
36 Granby Road  
Stevenage  
Hertfordshire  
SG1 4AS

**REGISTERED NUMBER:**

03391356 (England and Wales)

**ACCOUNTANTS:**

DSCO  
The Old Boardroom  
Collett Road  
Ware  
Hertfordshire  
SG12 7LR

Abbott Stoves & Cookers Limited

Abbreviated Balance Sheet

31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,972		12,429
<b>CURRENT ASSETS</b>					
Stocks		76,225		75,694	
Debtors		16,966		42,893	
Cash at bank and in hand		38,157		53,245	
		<u>131,348</u>		<u>171,832</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>81,219</u>		<u>101,998</u>	
<b>NET CURRENT ASSETS</b>			<u>50,129</u>		<u>69,834</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>59,101</u>		<u>82,263</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			49,101		72,263
<b>SHAREHOLDERS' FUNDS</b>			<u>59,101</u>		<u>82,263</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

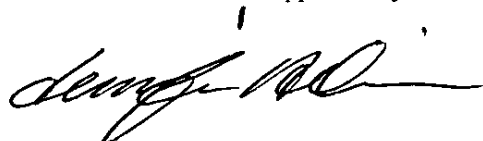
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 29 July 2011 and were signed by



Ms J A Oliver - Director

The notes form part of these abbreviated accounts

**Abbott Stoves & Cookers Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2010**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**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

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	50,397
<b>DEPRECIATION</b>	
At 1 January 2010	37,968
Charge for year	3,457
At 31 December 2010	41,425
<b>NET BOOK VALUE</b>	
At 31 December 2010	8,972
At 31 December 2009	12,429

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 10 £	31 12 09 £
10,000	Ordinary		10,000	10,000