

REGISTERED NUMBER: 03391356 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
Abbott Stoves & Cookers Limited

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COMPANIES HOUSE

Abbott Stoves & Cookers Limited

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for the Year Ended 31 December 2011

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Abbott Stoves & Cookers Limited

Company Information

for the Year Ended 31 December 2011

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 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		6,024		8,973
CURRENT ASSETS					
Stocks		64,838		76,225	
Debtors		9,138		16,966	
Cash at bank and in hand		68,086		38,157	
		142,062		131,348	
CREDITORS					
Amounts falling due within one year		74,041		81,219	
NET CURRENT ASSETS			68,021		50,129
TOTAL ASSETS LESS CURRENT LIABILITIES			74,045		59,102
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			64,045		49,102
SHAREHOLDERS' FUNDS			74,045		59,102

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 3 August 2012 and were signed by



Ms J A Oliver - Director

The notes form part of these abbreviated accounts

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 £
COST	
At 1 January 2011	
and 31 December 2011	50,397
DEPRECIATION	
At 1 January 2011	41,424
Charge for year	2,949
At 31 December 2011	44,373
NET BOOK VALUE	
At 31 December 2011	6,024
At 31 December 2010	8,973

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 12 11 £	31 12 10 £
10,000	Ordinary		10,000	10,000