

REGISTERED NUMBER: 03391356 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2012  
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 2012

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Abbott Stoves & Cookers Limited

Company Information  
for the Year Ended 31 December 2012

**DIRECTORS:**

Ms J A Oliver  
Mrs J Casillas  
K A Bruns

**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

Abbreviated Balance Sheet  
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,202		6,024
<b>CURRENT ASSETS</b>					
Stocks		80,331		64,838	
Debtors		21,946		9,138	
Cash at bank and in hand		34,939		68,086	
		137,216		142,062	
<b>CREDITORS</b>					
Amounts falling due within one year		71,311		74,041	
<b>NET CURRENT ASSETS</b>			65,905		68,021
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			74,107		74,045
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			64,107		64,045
<b>SHAREHOLDERS' FUNDS</b>			74,107		74,045

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 16 September 2013 and were signed on its behalf by



Ms J A Oliver - Director

## Abbott Stoves & Cookers Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

#### 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 2012	50,397
Additions	8,260
Disposals	(5,697)
	<hr/>
At 31 December 2012	52,960
<b>DEPRECIATION</b>	
At 1 January 2012	44,373
Charge for year	4,645
Eliminated on disposal	(4,260)
	<hr/>
At 31 December 2012	44,758
<b>NET BOOK VALUE</b>	
At 31 December 2012	8,202
	<hr/>
At 31 December 2011	6,024
	<hr/>

#### 3 CALLED UP SHARE CAPITAL

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