

Registered Number 03391356

ABBOTT STOVES & COOKERS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,150	8,202
		<u>5,150</u>	<u>8,202</u>
Current assets			
Stocks		79,847	80,331
Debtors		13,253	21,946
Cash at bank and in hand		55,570	34,939
		<u>148,670</u>	<u>137,216</u>
Creditors: amounts falling due within one year		<u>(85,889)</u>	<u>(71,311)</u>
Net current assets (liabilities)		<u>62,781</u>	<u>65,905</u>
Total assets less current liabilities		<u>67,931</u>	<u>74,107</u>
Total net assets (liabilities)		<u>67,931</u>	<u>74,107</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		57,931	64,107
Shareholders' funds		<u>67,931</u>	<u>74,107</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

Ms J A Oliver, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Other accounting policies**Stocks**

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	52,960
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>52,960</u>
Depreciation	
At 1 January 2013	44,758
Charge for the year	3,052
On disposals	-
At 31 December 2013	<u>47,810</u>
Net book values	
At 31 December 2013	<u>5,150</u>
At 31 December 2012	<u>8,202</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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