

REGISTERED NUMBER: 03391356 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
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 2014

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Abbott Stoves & Cookers Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:

Ms J A Oliver
Mrs J Casillas

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 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		9,862		5,150
CURRENT ASSETS					
Stocks		65,878		79,847	
Debtors		7,283		13,253	
Cash at bank and in hand		33,878		55,570	
		107,039		148,670	
CREDITORS					
Amounts falling due within one year		72,280		85,889	
NET CURRENT ASSETS			34,759		62,781
TOTAL ASSETS LESS CURRENT LIABILITIES			44,621		67,931
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			34,621		57,931
SHAREHOLDERS' FUNDS			44,621		67,931

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

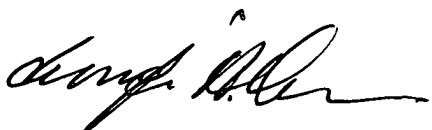
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

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 19 June 2015 and were signed on its behalf by:



Ms J A Oliver - Director

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 2014	52,960
Additions	8,000
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At 31 December 2014	60,960
DEPRECIATION	
At 1 January 2014	47,810
Charge for year	3,288
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At 31 December 2014	51,098
NET BOOK VALUE	
At 31 December 2014	9,862
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At 31 December 2013	5,150
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
10,000	Ordinary	£1	10,000	10,000
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