

Company Registration No. 06516894 (United Kingdom)

**1-2-C MASTER CHIMNEY SWEEP LIMITED**

**T/A STOVA**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**1-2-C MASTER CHIMNEY SWEEP LIMITED**  
**T/A STOVA**  
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**1-2-C MASTER CHIMNEY SWEEP LIMITED**  
**T/A STOVA**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		12,000		13,000
Tangible assets	2		39,300		26,901
			<u>51,300</u>		<u>39,901</u>
<b>Current assets</b>					
Stocks		28,025		35,020	
Debtors		28,743		15,345	
Cash at bank and in hand		85,205		103,443	
		<u>141,973</u>		<u>153,808</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,100)</u>		<u>(38,634)</u>	
<b>Net current assets</b>			106,873		115,174
<b>Total assets less current liabilities</b>			158,173		155,075
<b>Provisions for liabilities</b>			<u>(4,867)</u>		<u>(1,728)</u>
			<u>153,306</u>		<u>153,347</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			153,206		153,247
<b>Shareholders' funds</b>			<u>153,306</u>		<u>153,347</u>

**1-2-C MASTER CHIMNEY SWEEP LIMITED**  
**T/A STOVA**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2016**

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For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 May 2016

Sascha Alexander Meding  
**Director**

**Company Registration No. 06516894**

**1-2-C MASTER CHIMNEY SWEEP LIMITED**  
**T/A STOVA**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised when goods are physically delivered to the customer, and for services turnover is recognised to the extent that there is a right to consideration and is recorded at the value of the consideration due.

**1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight line
Fixtures, fittings & equipment	20% Straight line
Motor vehicles	25% Reducing balance

**1.6 Stock and work in progress**

Stock is valued at the lower of cost and net realisable value.

**1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**1.8 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**1-2-C MASTER CHIMNEY SWEEP LIMITED**  
**T/A STOVA**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**2 Fixed assets**

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
<b>Cost</b>			
At 1 April 2015	20,000	107,293	127,293
Additions	-	27,306	27,306
Disposals	-	(28,365)	(28,365)
	<u>20,000</u>	<u>106,234</u>	<u>126,234</u>
At 31 March 2016	20,000	106,234	126,234
<b>Depreciation</b>			
At 1 April 2015	7,000	80,392	87,392
On disposals	-	(27,245)	(27,245)
Charge for the year	1,000	13,787	14,787
	<u>8,000</u>	<u>66,934</u>	<u>74,934</u>
At 31 March 2016	8,000	66,934	74,934
<b>Net book value</b>			
At 31 March 2016	12,000	39,300	51,300
	<u>12,000</u>	<u>39,300</u>	<u>51,300</u>
At 31 March 2015	13,000	26,901	39,901
	<u>13,000</u>	<u>26,901</u>	<u>39,901</u>

**3 Share capital**

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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