Company Registration No. 08915207 (England and Wales)				
STOCKPLACE HARTFORD LIMITED				
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS				
FOR THE YEAR ENDED 31 MARCH 2016				
:RickardLuckin				

STOCKPLACE HARTFORD LIMITED

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STOCKPLACE HARTFORD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,750		-
Current assets					
Stocks		3,592,215		3,181,046	
Debtors		16,008		17,605	
Cash at bank and in hand		69,580		16,306	
		3,677,803		3,214,957	
Creditors: amounts falling due within one year	•	(3,708,052)		(3,222,275)	
Net current liabilities			(30,249)		(7,318)
Total assets less current liabilities			(26,499)		(7,318)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(26,501)		(7,320)
Shareholders' funds			(26,499)		(7,318)

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.

Directors' 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 directors acknowledge their 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 29 September 2016

BN Mather

Director

Company Registration No. 08915207

STOCKPLACE HARTFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 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

2 Fixed assets

		Tang	ible assets
	Cost		£
	At 1 April 2015		_
	Additions		4,500
	At 31 March 2016		4,500
	Depreciation		
	At 1 April 2015		_
	Charge for the year		750
	At 31 March 2016		750
	Net book value		
	At 31 March 2016		3,750
3	Share capital	2016	2015
	·	£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
	•	<u></u>	

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