

# Stockplace Hartford Limited

Unaudited Abbreviated Accounts

for the Period from 27 February 2014 to 31 March 2015

**Stockplace Hartford Limited**  
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**Stockplace Hartford Limited**  
**(Registration number: 08915207)**  
**Abbreviated Balance Sheet at 31 March 2015**

	Note	31 March 2015 £
<b>Current assets</b>		
Stocks		3,181,046
Debtors		17,605
Cash at bank and in hand		<u>16,306</u>
		3,214,957
		(
Creditors: Amounts falling due within one year		3,222,275
		<u>)</u>
Net liabilities		<u>(7,318)</u>
<b>Capital and reserves</b>		
Called up share capital	<u>2</u>	2
Profit and loss account		(7,320)
		<u>)</u>
Shareholders' deficit		<u>(7,318)</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 22 September 2015 and signed on its behalf by:

.....  
B N Mather  
Director

The notes on page 2 form an integral part of these financial statements.

**Stockplace Hartford Limited**  
**Notes to the Abbreviated Accounts for the Period from 27 February 2014 to 31 March**  
**2015**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2015</b>	
	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

**New shares allotted**

During the period 2 Ordinary £1 shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2.

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