

Stoats Porridge Bars Limited

Company number SC284033

Balance sheet as at 30 April 2009

Fixed Assets

At Cost	£108,756	
Acc Depreciation	£49,435	
		£59,321

Current Assets

Stock	£13,857	
Debtors	£66,053	
Cash	£13,256	
		£93,166

Creditors: amounts falling due within one year

Trade Creditors	£97,828	
Other Creditors	£7,172	
		£105,000

Net Current Assets -£11,834

Creditors: amounts falling due after more than one year

-£104,511

Net Assets

-£57,024

Share Capital £1

Profit & Loss -£57,025

Capital & Reserves -£57,024

For the year ended 31 January 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

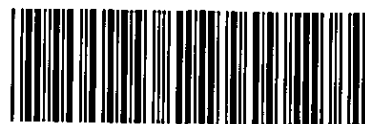
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime


Anthony Stone
Director

THURSDAY



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SCT

28/01/2010

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COMPANIES HOUSE