

**Registered Number SC376134**

**Hopscotch Brands Limited**

**Abbreviated Accounts**

**30 April 2011**

**Hopscotch Brands Limited**

**Registered Number SC376134**

**Company Information**

**Registered Office:**

3 Almond Avenue  
Renfrew  
PA4 0UT

**Reporting Accountants:**

Independent Accountants in Scotland Limited

Level One  
211 Dumbarton Road  
Mansfield Park  
Glasgow  
G11 6AA

Hopscotch Brands Limited

Registered Number SC376134

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	1,571	
		<u>1,571</u>	-
<b>Current assets</b>			
Stocks		29,180	
Debtors		8,408	
Cash at bank and in hand		15,437	
Total current assets		<u>53,025</u>	-
<b>Creditors: amounts falling due within one year</b>		(67,183)	
<b>Net current assets (liabilities)</b>		(14,158)	
<b>Total assets less current liabilities</b>		<u>(12,587)</u>	-
<b>Creditors: amounts falling due after more than one year</b>		(20,900)	
<b>Total net assets (liabilities)</b>		<u>(33,487)</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		(33,587)	
<b>Shareholders funds</b>		<u>(33,487)</u>	-

- 
- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2012

And signed on their behalf by:

**W N Coyle, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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.

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>1,831</u>
At 30 April 2011	-	<u>1,831</u>
<b>Depreciation</b>		
Charge for year	-	<u>260</u>
At 30 April 2011	-	<u>260</u>
<b>Net Book Value</b>		
At 30 April 2011		1,571

3 **Share capital**

2011  
£

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

100 Ordinary shares of £1 each

100

**Ordinary shares issued in  
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100