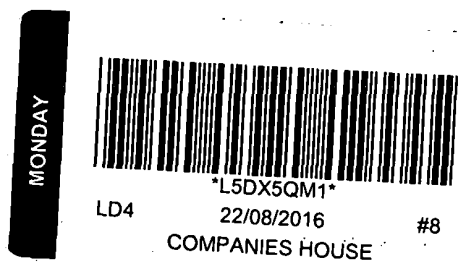


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Company Registration No. 07882931 (England and Wales)

**Myhobbystore Retail Limited**  
**Abbreviated financial statements**  
**for the year ended 31 December 2015**



**Myhobbystore Retail Limited**

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**Myhobbystore Retail Limited**

**Independent auditors' report to Myhobbystore Retail Limited  
Under section 449 of the companies act 2006**

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We have examined the abbreviated financial statements set out on pages 2 to 4, together with the financial statements of Myhobbystore Retail Limited for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.


**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section.



**Lorenzo Mosca (Senior Statutory Auditor)**  
for and on behalf of Saffery Champness

25 April 2016

**Chartered Accountants  
Statutory Auditors**

71 Queen Victoria Street  
London  
United Kingdom  
EC4V 4BE

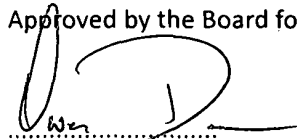
**Myhobbystore Retail Limited**

**Abbreviated balance sheet  
As at 31 December 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		42,022		61,416
Tangible assets	2		11,435		15,531
Investments	2		-		68,601
			<u>53,457</u>		<u>145,548</u>
<b>Current assets</b>					
Stocks		185,751		372,404	
Debtors		32,668		111,713	
Cash at bank and in hand		246,120		92,891	
		<u>464,539</u>		<u>577,008</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(319,919)</u>		<u>(1,108,342)</u>	
<b>Net current assets/(liabilities)</b>			<u>144,620</u>		<u>(531,334)</u>
<b>Total assets less current liabilities</b>			<u>198,077</u>		<u>(385,786)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(375,000)</u>		<u>-</u>
			<u>(176,923)</u>		<u>(385,786)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(177,023)		(385,886)
<b>Shareholders' funds</b>			<u>(176,923)</u>		<u>(385,786)</u>

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 25 April 2016



Owen Davies  
Director

Company Registration No. 07882931

**Myhobbystore Retail Limited**

**Notes to the abbreviated financial statements  
For the year ended 31 December 2015**

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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.

**1.4 Patents**

Intangible assets are held at cost less any provision for impairment in value and are amortised on a straight line basis over their estimated useful lives.

**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:

Computer equipment	3 years straight line
Fixtures, fittings & equipment	5 years straight line

**1.6 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

**1.7 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.

**Myhobbystore Retail Limited**

**Notes to the abbreviated financial statements (continued)**

**For the year ended 31 December 2015**

**2 Fixed assets**

	<b>Intangible assets</b>	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 January 2015	246,619	23,444	68,601	338,664
Additions	-	2,353	-	2,353
Disposals	-	-	(68,601)	(68,601)
At 31 December 2015	<u>246,619</u>	<u>25,797</u>	<u>-</u>	<u>272,416</u>
<b>Depreciation</b>				
At 1 January 2015	185,203	7,913	-	193,116
Charge for the year	19,394	6,449	-	25,843
At 31 December 2015	<u>204,597</u>	<u>14,362</u>	<u>-</u>	<u>218,959</u>
<b>Net book value</b>				
At 31 December 2015	<u>42,022</u>	<u>11,435</u>	<u>-</u>	<u>53,457</u>
At 31 December 2014	<u>61,416</u>	<u>15,531</u>	<u>68,601</u>	<u>145,548</u>

**3 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4 Ultimate parent company**

The ultimate parent company is Hoop Holdings Limited, a company registered in England and Wales.