

**REGISTERED NUMBER: 08757253 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2017  
FOR  
HADDOW STOVES SHOP LIMITED**

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FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2017**

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**HADDOW STOVES SHOP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2017**

**DIRECTORS:** Mr R B S Haddow  
Mrs M Servante - Haddow

**REGISTERED OFFICE:** 1 Bolton Place  
Ulverston  
Cumbria  
LA12 7FE

**REGISTERED NUMBER:** 08757253 (England and Wales)

**ACCOUNTANTS:** J F Hornby & Co  
Chartered Accountants  
The Tower  
Daltongate Business Centre  
Daltongate  
Ulverston  
Cumbria  
LA12 7AJ

**BANKERS:** Santander UK Limited  
Customer Service Centre  
Bootle  
Merseyside  
L30 4GB

**HADDOW STOVES SHOP LIMITED (REGISTERED NUMBER: 08757253)****ABBREVIATED BALANCE SHEET  
31 MARCH 2017**

	Notes	31.3.17 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		30,261		2,516
<b>CURRENT ASSETS</b>					
Stocks		22,804		12,000	
Debtors		26,398		3,138	
Cash at bank and in hand		<u>14,547</u>		<u>12,920</u>	
		63,749		28,058	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>82,436</u>		<u>30,127</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,687)</u>		<u>(2,069)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,574		447
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>10,255</u>		<u>-</u>
<b>NET ASSETS</b>			<u>1,319</u>		<u>447</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		1
Profit and loss account			<u>1,317</u>		<u>446</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,319</u>		<u>447</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**HADDOW STOVES SHOP LIMITED (REGISTERED NUMBER: 08757253)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2017**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 July 2017 and were signed on its behalf by:

Mrs M Servante - Haddow - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2017

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis the directors having agreed to continue to support the company.

**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 January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods and services as adjusted for deferred income, excluding VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2015	3,145
Additions	<u>36,280</u>
At 31 March 2017	<u>39,425</u>
<b>DEPRECIATION</b>	
At 1 November 2015	629
Charge for period	<u>8,535</u>
At 31 March 2017	<u>9,164</u>
<b>NET BOOK VALUE</b>	
At 31 March 2017	<u>30,261</u>
At 31 October 2015	<u>2,516</u>

3. CREDITORS

Creditors include an amount of £ 17,013 for which security has been given.

**HADDOW STOVES SHOP LIMITED (REGISTERED NUMBER: 08757253)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2017**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.17 £ <u>2</u>	31.10.15 £ <u>1</u>
2	Ordinary			

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the financial year the directors Mr R B S Haddow received £740 for the provision of premises.

(Prior year £-)

**6. ULTIMATE CONTROLLING PARTY**

The controlling party is Mr R B S Haddow.

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 1072 of the Companies Act 2006.