

**HADDOW STOVES SHOP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

TI Accountancy

75-77 Buccleuch Street
Barrow-in-Furness
Cumbria
LA14 1QQ

Haddow Stoves Shop Limited
Company No. 08757253
Abbreviated Balance Sheet 31 October 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,516		-
			2,516		-
CURRENT ASSETS					
Stocks		12,000		600	
Debtors		3,138		-	
Cash at bank and in hand		12,920		834	
		28,058		1,434	
Creditors: Amounts Falling Due Within One Year		(30,127)		(987)	
NET CURRENT ASSETS (LIABILITIES)			(2,069)		447
TOTAL ASSETS LESS CURRENT LIABILITIES			447		447
NET ASSETS			447		447
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			446		446
SHAREHOLDERS' FUNDS			447		447

Haddow Stoves Shop Limited
Company No. 08757253
Abbreviated Balance Sheet (continued) 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mrs Myfanwy Servante Haddow

10/06/2016

Haddow Stoves Shop Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight Line
Motor Vehicles	20% Straight Line

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
	£
Cost	
As at 1 November 2014	-
Additions	3,145
As at 31 October 2015	<u>3,145</u>
Depreciation	
As at 1 November 2014	-
Provided during the period	629
As at 31 October 2015	<u>629</u>
Net Book Value	
As at 31 October 2015	<u>2,516</u>
As at 1 November 2014	<u>-</u>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

4 . Transactions With and Loans to Directors

Haddow Stoves Shop Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 October 2015

Dividends paid to directors

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.