

Company Registration No. SC132158 (Scotland)

HOPKINS OF TROON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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HOPKINS OF TROON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

HOPKINS OF TROON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		332		811
Current assets					
Stocks		34,790		26,611	
Debtors		4,579		3,853	
Cash at bank and in hand		1,532		3,053	
		<u>40,901</u>		<u>33,517</u>	
Creditors: amounts falling due within one year		<u>(32,260)</u>		<u>(33,653)</u>	
Net current assets/(liabilities)			<u>8,641</u>		<u>(136)</u>
Total assets less current liabilities			<u>8,973</u>		<u>675</u>
Creditors: amounts falling due after more than one year			<u>(16,469)</u>		<u>(16,469)</u>
			<u>(7,496)</u>		<u>(15,794)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(7,498)</u>		<u>(15,796)</u>
Shareholders' funds			<u>(7,496)</u>		<u>(15,794)</u>

HOPKINS OF TROON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2013

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

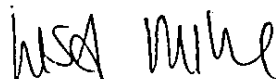
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

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 2 December 2013

Lisa Milne
Director



Company Registration No. SC132158

HOPKINS OF TROON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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 April 2008).

The accounts are prepared on the going concern basis as the directors will continue to support the company for the foreseeable future.

1.2 Turnover

Turnover represents amounts receivable for goods in relation to the retail of evening and occasion wear. It is recognised in the accounts on an invoice basis, net of value added tax and arises wholly within the United Kingdom.

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 10% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2012 & at 31 May 2013	7,354
Depreciation	
At 1 June 2012	6,543
Charge for the year	479
At 31 May 2013	7,022
Net book value	
At 31 May 2013	332
At 31 May 2012	811

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2