

Company Registration No. SC132158 (Scotland)

HOPKINS OF TROON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

FRIDAY



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COMPANIES HOUSE

HOPKINS OF TROON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

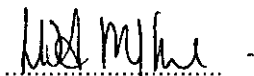
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		3,178		3,913
Current assets					
Stocks		26,311		40,245	
Debtors		2,302		-	
Cash at bank and in hand		5,330		9,178	
		<u>33,943</u>		<u>49,423</u>	
Creditors: amounts falling due within one year		<u>(32,170)</u>		<u>(38,190)</u>	
Net current assets			1,773		11,233
Total assets less current liabilities			<u>4,951</u>		<u>15,146</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,949		15,144
Shareholders' funds			<u>4,951</u>		<u>15,146</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 11 MARCH 2009



Lisa Milne
Director

HOPKINS OF TROON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

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 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

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 2007 & at 31 May 2008	7,354
Depreciation	
At 1 June 2007	3,441
Charge for the year	735
At 31 May 2008	4,176
Net book value	
At 31 May 2008	3,178
At 31 May 2007	3,913

3 Share capital

	2008 £	2007 £
Authorised		
20,000 Ordinary Shares of £1 each	20,000	20,000
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2

HOPKINS OF TROON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2008

4 Transactions with directors

At the balance sheet date the company owed Mr P Milne £16,469 (2007 - £17,469) and Miss L Milne £7,845 (2007 - £7,845).