



Hobbycraft Superstores Limited

Abridged Accounts

For the 52 weeks ended 19 February 2017

Registered number: 03289788

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COMPANIES HOUSE

Hobbycraft Superstores Limited

Abridged Accounts for the 52 weeks ended 19 February 2017

Abridged Balance Sheet as at 19 February 2017

| | 2017 £ | 2016 £ |
|--|-----------|-----------|
| Current assets | | |
| Cash and cash equivalents | <u>2</u> | <u>2</u> |
| Net current assets | <u>2</u> | <u>2</u> |
| Total assets less current liabilities | <u>2</u> | <u>2</u> |
| Total net assets | <u>2</u> | <u>2</u> |
| Capital and reserves | | |
| Called up share capital | <u>2</u> | <u>2</u> |
| Shareholders' funds | <u>2</u> | <u>2</u> |

For the 52 weeks ended 19 February 2017 the Company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors of the Company have elected not to include a copy of the income statement within the financial statements.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.


These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Company was dormant throughout the period.

Approved by the Board on:

13/11/17

Signed on their behalf by:



Matthew Moore, Director

Hobbycraft Superstores Limited

Notes to the Abridged Accounts for the 52 weeks ended 19 February 2017

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

In accordance with section 35.10 (m) the Company has elected to retain its accounting policies for reported assets, liabilities and equity at the date of the transition to FRS 102.