

REGISTERED NUMBER: 03291161 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

SHOWSTOPPER ENTERPRISES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2013**

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SHOWSTOPPER ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTOR: Mr I C Winterburn

SECRETARY: Mrs G H Winterburn

REGISTERED OFFICE: 65 Montgomery Avenue
Headingley
Leeds
West Yorkshire
LS16 5RQ

REGISTERED NUMBER: 03291161 (England and Wales)

ACCOUNTANTS: Cromack & Co Limited
Accountants
29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

SHOWSTOPPER ENTERPRISES LIMITED (REGISTERED NUMBER: 03291161)

**ABBREVIATED BALANCE SHEET
30 JUNE 2013**

| | Notes | 30.6.13 £ | £ | 30.6.12 £ | £ |
|--|-------|------------------|------------------|------------------|------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 6,516 | | 14,647 |
| CURRENT ASSETS | | | | | |
| Stocks | | 2,500 | | 2,540 | |
| Debtors | | 599 | | 926 | |
| Cash at bank and in hand | | 155 | | 284 | |
| | | <u>3,254</u> | | <u>3,750</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>540</u> | | <u>720</u> | |
| NET CURRENT ASSETS | | | <u>2,714</u> | | <u>3,030</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>9,230</u> | | <u>17,677</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | 150,781 | | 155,272 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | 1 | | 1 | |
| Profit and loss account | | <u>(141,552)</u> | | <u>(137,596)</u> | |
| SHAREHOLDERS' FUNDS | | | <u>(141,551)</u> | | <u>(137,595)</u> |
| | | | <u>9,230</u> | | <u>17,677</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

SHOWSTOPPER ENTERPRISES LIMITED (REGISTERED NUMBER: 03291161)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2013

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 director on 22 March 2014 and were signed by:

Mr I C Winterburn - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on a going concern basis. The company relies upon the continued support of the director who also controls the related company. The director has given confirmation that he does not intend to withdraw these funds within the next twelve months. The going concern basis is therefore believed to be appropriate.

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 April 2008).

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, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|--------------------------|---------------|
| Improvements to property | - 10% on cost |
| Rental equipment | - 20% on cost |
| Fixtures and fittings | - 20% 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 £ |
|-----------------------|---------------|
| COST | |
| At 1 July 2012 | |
| and 30 June 2013 | <u>75,203</u> |
| DEPRECIATION | |
| At 1 July 2012 | 60,556 |
| Charge for year | <u>8,131</u> |
| At 30 June 2013 | <u>68,687</u> |
| NET BOOK VALUE | |
| At 30 June 2013 | <u>6,516</u> |
| At 30 June 2012 | <u>14,647</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.6.13 £ | 30.6.12 £ |
|---------|----------|-------------------|--------------|--------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

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.