

Company Registration No. 1274965 (England and Wales)

T R SHOP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

T R SHOP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		205,154		205,166
Current assets					
Stocks		60,000		60,000	
Debtors		32,465		22,006	
Cash at bank and in hand		923		1,147	
		93,388		83,153	
Creditors: amounts falling due within one year		(263,905)		(281,452)	
Net current liabilities			(170,517)		(198,299)
Total assets less current liabilities			34,637		6,867
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			33,637		5,867
Shareholders' funds			34,637		6,867

For the financial year ended 31 October 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 20 July 2014

G Louki
Director

Company Registration No. 1274965

T R SHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings - freehold	5% on cost
Fixtures, fittings & equipment	15% on net book value

2 Fixed assets

Tangible assets

£

Cost

At 1 November 2012 & at 31 October 2013	217,572
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Depreciation

At 1 November 2012	12,406
Charge for the year	12

At 31 October 2013	12,418
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Net book value

At 31 October 2013	205,154
At 31 October 2012	205,166

3 Share capital

2013 2012

£ £

Allotted, called up and fully paid

1,000 Ordinary of £1 each	1,000	1,000
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