

REGISTERED NUMBER: 04414946 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ABBEYSTORE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABBEYSTORE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: Mrs S Laghari
Dr K R B Laghari

SECRETARY: Mrs S Laghari

REGISTERED OFFICE: 1st Floor
264 Manchester Road
Warrington
Cheshire
WA1 3RB

REGISTERED NUMBER: 04414946 (England and Wales)

ACCOUNTANTS: WatkinsonBlack
Chartered Accountant
1st Floor
264 Manchester Road
Warrington
Cheshire
WA1 3RB

ABBEYSTORE LIMITED (REGISTERED NUMBER: 04414946)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		37,028		36,171
CURRENT ASSETS					
Debtors		8,224		2,111	
Cash at bank and in hand		<u>49,328</u>		<u>26,014</u>	
		57,552		28,125	
CREDITORS					
Amounts falling due within one year		<u>41,533</u>		<u>11,949</u>	
NET CURRENT ASSETS			<u>16,019</u>		<u>16,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			53,047		52,347
CREDITORS					
Amounts falling due after more than one year	3		<u>14,824</u>		<u>16,410</u>
NET ASSETS			<u>38,223</u>		<u>35,937</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>38,222</u>		<u>35,936</u>
SHAREHOLDERS' FUNDS			<u>38,223</u>		<u>35,937</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

ABBEYSTORE LIMITED (REGISTERED NUMBER: 04414946)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

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 Board of Directors on 20 December 2012 and were signed on its behalf by:

Dr K R B Laghari - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

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).

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.

- | | |
|-------------------------|-----------------------------------|
| Land and buildings | - in accordance with the property |
| Plant and machinery etc | - 25% on reducing balance |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	85,158
Additions	4,869
At 31 March 2012	90,027
DEPRECIATION	
At 1 April 2011	48,987
Charge for year	4,012
At 31 March 2012	52,999
NET BOOK VALUE	
At 31 March 2012	37,028
At 31 March 2011	36,171

NOTES TO THE ABBREVIATED ACCOUNTS

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.12	31.3.11
	£	£
Repayable by instalments	<u>14,824</u>	<u>16,410</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
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.