

Registered Number 04614565

A & S Super Store Limited

Abbreviated Accounts

30 November 2010

A & S Super Store Limited

Registered Number 04614565

Company Information

Registered Office:

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:

Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

A & S Super Store Limited

Registered Number 04614565

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	13,986	15,025
		<u>13,986</u>	<u>15,025</u>
Current assets			
Stocks		64,580	71,256
Debtors		983	2,579
Cash at bank and in hand		931	8,764
Total current assets		<u>66,494</u>	<u>82,599</u>
Creditors: amounts falling due within one year		(63,414)	(83,594)
Net current assets (liabilities)		3,080	(995)
Total assets less current liabilities		<u>17,066</u>	<u>14,030</u>
Total net assets (liabilities)		<u>17,066</u>	<u>14,030</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		17,064	14,028
Shareholders funds		<u>17,066</u>	<u>14,030</u>

-
- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 April 2011

And signed on their behalf by:

Mr Anand Bhikhubhai Gandhi, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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 value of goods sold, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2010		25,669
Additions	-	530
At 30 November 2010	-	<u>26,199</u>
Depreciation		
At 01 January 2010		10,644
Charge for year	-	1,569
At 30 November 2010	-	<u>12,213</u>
Net Book Value		
At 30 November 2010		13,986
At 31 December 2009	-	<u>15,025</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

