

Registered Number 05221234

A&P Supermarkets Ltd

Abbreviated Accounts

31 October 2011

A&P Supermarkets Ltd

Registered Number 05221234

Company Information

Registered Office:

170 Church Road
Mitcham
Surrey
CR4 3BW

Business Address:

93 Whitechape High Street
93 Whitechape High Street
Whitechape
London
E1 7RA

Reporting Accountants:

Danmirr Consultants
Business Advisors
170 Church Road
Mitcham
Surrey
CR4 3BW

A&P Supermarkets Ltd

Registered Number 05221234

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,328	1,770
		<u>1,328</u>	<u>1,770</u>
Current assets			
Stocks		130,000	122,000
Debtors		9,088	6,452
Cash at bank and in hand		106,620	96,808
Total current assets		<u>245,708</u>	<u>225,260</u>
Creditors: amounts falling due within one year		(127,019)	(139,222)
Net current assets (liabilities)		118,689	86,038
Total assets less current liabilities		<u>120,017</u>	<u>87,808</u>
Total net assets (liabilities)		<u>120,017</u>	<u>87,808</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		120,015	87,806
Shareholders funds		<u>120,017</u>	<u>87,808</u>

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- a. For the year ending 31 October 2011 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 31 July 2012

And signed on their behalf by:

Mr A Aziz, 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 31 October 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, 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.

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 November 2010	-	7,462
At 31 October 2011	-	<u>7,462</u>
Depreciation		
At 01 November 2010		5,692
Charge for year	-	442
At 31 October 2011	-	<u>6,134</u>
Net Book Value		
At 31 October 2011		1,328
At 31 October 2010	-	<u>1,770</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares shares of £1 each	2	2

