REGISTERED NUMBER: 05221234 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2013

for

A&P Supermarkets Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2013

A&P Supermarkets Limited

Company Information
for the Year Ended 31 October 2013

DIRECTORS:	Mr A Aziz Mr N Daulatzai
SECRETARY:	Mr M E Abdul Gaffar
REGISTERED OFFICE:	170 Church Road Mitcham Surrey CR4 3BW
BUSINESS ADDRESS:	93 Whitechapel High Street Whitechapel London E1 7RA
REGISTERED NUMBER:	05221234 (England and Wales)
ACCOUNTANTS:	Danmirr Consultants Business Advisors 170 Church Road Mitcham Surrey CR4 3BW

A&P Supermarkets Limited (Registered number: 05221234)

Abbreviated Balance Sheet
31 October 2013

	Notes	31.10.13 £	31.10.12 £
FIXED ASSETS			
Tangible assets	2	6,371	996
CURRENT ASSETS			
Stocks		105,000	130,000
Debtors		84,529	15,138
Cash at bank and in hand		44,236	55,037
		233,765	200,175
CREDITORS			
Amounts falling due within one year		(115,926)	(80,251)
NET CURRENT ASSETS		117,839	119,924
TOTAL ASSETS LESS CURRENT LIABILITIES		124,210	120,920
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		124,208	120,918
SHAREHOLDERS' FUNDS		124,210	120,920

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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

(b) 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.

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 24 July 2014 and were signed on its behalf by:

Mr A Aziz - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

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 November 2012	7,462
Additions	7,255
At 31 October 2013	14,717
DEPRECIATION	
At 1 November 2012	6,466
Charge for year	1,880
At 31 October 2013	8,346
NET BOOK VALUE	
At 31 October 2013	6,371
At 31 October 2012	996

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
2	Ordinary shares	1	2	2