Registered Number 05973957

THE VILLAGE STORE (C&J) LIMITED

Abbreviated Accounts

31 October 2011

THE VILLAGE STORE (C&J) LIMITED **Registered Number 05973957**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		433,555		441,172
Total fixed assets			433,555		441,172
Current assets					
Stocks		71,100		75,601	
Debtors		2,774		13,390	
Cash at bank and in hand		15,223			
Total current assets		89,097		88,991	
Creditors: amounts falling due within one year		(514,316)		(520,018)	
Net current assets			(425,219)		(431,027)
Total assets less current liabilities			8,336		10,145
Total net Assets (liabilities)			8,336		10,145
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			7,336		9,145
Shareholders funds			8,336		10,145

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 July 2012

And signed on their behalf by:
J Brundle, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	560,489
additions	3,412
disposals	
revaluations	
transfers	
At 31 October 2011	563,901
Depreciation	
At 31 October 2010	119,317
Charge for year	11,029
on disposals	
At 31 October 2011	130,346
Net Book Value	
At 31 October 2010	441,172
At 31 October 2011	433,555