

~~AMENDED~~

REGISTERED NUMBER: 05973957 (England and Wales)

THE VILLAGE STORE (C & J) LIMITED

Unaudited Financial Statements for the Year Ended 30 April 2016

Lancaster Haskins Limited
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

TUESDAY



A60RI170
A20 21/02/2017 #354
COMPANIES HOUSE

THE VILLAGE STORE (C & J) LIMITED

Company Information
for the Year Ended 30 April 2016

DIRECTORS:

P F Blakemore
C Blakemore
J P Brundle
C M O'Connor

REGISTERED OFFICE:

24 - 26 Orford Road
London
E17 9NJ

REGISTERED NUMBER:

05973957 (England and Wales)

THE VILLAGE STORE (C & J) LIMITED (REGISTERED NUMBER: 05973957)

**Balance Sheet
30 April 2016**

	Notes	30.4.16 £	30.4.15 as restated £
CURRENT ASSETS			
Debtors		1,000	542,812
TOTAL ASSETS LESS CURRENT LIABILITIES		1,000	542,812
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		-	541,812
SHAREHOLDERS' FUNDS		1,000	542,812

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2017 and were signed on its behalf by:



P F Blakemore - Director

The notes form part of these abbreviated accounts

THE VILLAGE STORE (C & J) LIMITED

Notes to the Financial Statements for the Year Ended 30 April 2016

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 January 2015).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16	30.4.15 as restated
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

3. ULTIMATE PARENT COMPANY

Eat17 Limited is regarded by the directors as being the company's ultimate parent company.