

**Registered Number 05973957**

**THE VILLAGE STORE (C&J) LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,204,274	846,906
		<u>1,204,274</u>	<u>846,906</u>
<b>Current assets</b>			
Stocks		66,000	66,000
Debtors		107,585	203
Cash at bank and in hand		35,009	21,399
		<u>208,594</u>	<u>87,602</u>
<b>Creditors: amounts falling due within one year</b>		<u>(595,974)</u>	<u>(613,396)</u>
<b>Net current assets (liabilities)</b>		<u>(387,380)</u>	<u>(525,794)</u>
<b>Total assets less current liabilities</b>		<u>816,894</u>	<u>321,112</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(378,536)</u>	<u>(312,339)</u>
<b>Total net assets (liabilities)</b>		<u>438,358</u>	<u>8,773</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Revaluation reserve		367,500	0
Profit and loss account		69,858	7,773
<b>Shareholders' funds</b>		<u>438,358</u>	<u>8,773</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 June 2015

And signed on their behalf by:

**Mr J Brundle, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2013	998,635
Additions	-
Disposals	-
Revaluations	367,500
Transfers	-
At 31 October 2014	<u>1,366,135</u>
<b>Depreciation</b>	
At 1 November 2013	151,729
Charge for the year	10,132
On disposals	-
At 31 October 2014	<u>161,861</u>
<b>Net book values</b>	
At 31 October 2014	<u>1,204,274</u>
At 31 October 2013	<u>846,906</u>

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