

Registered Number 06027096

SHACKLEFORD VILLAGE SHOP LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	1,107	1,477
		<u>1,107</u>	<u>1,477</u>
Current assets			
Stocks		6,136	5,113
Debtors		2,500	3,057
Cash at bank and in hand		9,242	7,763
		<u>17,878</u>	<u>15,933</u>
Creditors: amounts falling due within one year		<u>(8,826)</u>	<u>(14,057)</u>
Net current assets (liabilities)		<u>9,052</u>	<u>1,876</u>
Total assets less current liabilities		<u>10,159</u>	<u>3,353</u>
Total net assets (liabilities)		<u>10,159</u>	<u>3,353</u>
Reserves			
Income and expenditure account		10,159	3,353
Members' funds		<u>10,159</u>	<u>3,353</u>

- For the year ending 31 March 2013 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 24 September 2013

And signed on their behalf by:

George Darrell Romer, Director

Anthony John Knight, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

Turnover represents the total invoice value, including VAT, of sales made during the year from its principal activity wholly undertaken in the UK.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	6,683
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>6,683</u>
Depreciation	
At 1 April 2012	5,206
Charge for the year	370
On disposals	-
At 31 March 2013	<u>5,576</u>
Net book values	
At 31 March 2013	<u><u>1,107</u></u>
At 31 March 2012	<u><u>1,477</u></u>

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