6256949.

REGISTERED NUMBER: (England and Wales)

Abbreviated Accounts

for the Year Ended 31 May 2009

for

ABC Bookstore Ltd

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COMPANIES HOUSE

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ABC Bookstore Ltd

Company Information
for the Year Ended 31 May 2009

DIRECTORS:	Miss A Kania W Rozkocka
SECRETARY:	W Rozkocka
REGISTERED OFFICE:	RoseHill House Pygons Hill Lane Lydiate Merseyside L31 4JF
REGISTERED NUMBER:	(England and Wales)
ACCOUNTANTS:	Gilby & Co Rosehill House Pygons Hill Lane Lydiate Merseyside L31 4JF

ABC Bookstore Ltd

Abbreviated Balance Sheet
31 May 2009

		2009	2008
		£	£
CURRENT ASSETS			
Debtors		13,993	912
Cash at bank		5,747	2,212
		19,740	3,124
CREDITORS			
Amounts falling due within one year		19,498	2,941
NET CURRENT ASSETS		242	183
TOTAL ASSETS LESS CURRENT LIABILITIES		242	183
CAPITAL AND RESERVES			
Called up share capital	2	3	2
Profit and loss account		239	181
SHAREHOLDERS' FUNDS		242	183

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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 Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 August 2009 and were signed on its behalf by:

Anna Konig
Director

The notes form part of these abbreviated accounts

ABC Bookstore Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	1	3	2