

Registered number  
06608663

**A1 Pound Store Ltd**

**Abbreviated Accounts**

**30 June 2011**

SATURDAY



\*A15DO35S\*

A17

24/03/2012

#305

COMPANIES HOUSE

**A1 Pound Store Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2011**

06608663

	Notes	2011 £	2010 £
<b>Current assets</b>			
Stocks	27,940	8,570	
Cash at bank and in hand	609	222	
	<u>28,549</u>	<u>8,792</u>	
<b>Creditors: amounts falling due within one year</b>	(26,821)	(7,783)	
<b>Net current assets</b>		<u>1,728</u>	<u>1,009</u>
<b>Net assets</b>		<u>1,728</u>	<u>1,009</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		1,727	1,008
<b>Shareholder's funds</b>		<u>1,728</u>	<u>1,009</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Kamran Zafar  
 Director

Approved by the board on 13 September 2011

**A1 Pound Store Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2011**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the invoiced value, net of trade discounts, of goods provided to customers

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Leasing commitments***

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>