Registered number
06608663

A1 Pound Store Ltd

Abbreviated Accounts

30 June 2015

A1 Pound Store Ltd

Registered number: 06608663

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Current assets					
Stocks		62,910		56,850	
Debtors		5,159		-	
Cash at bank and in hand		1,430		125	
		69,499		56,975	
Creditors: amounts falling due within one year		(61,626)		(50,020)	
Net current assets			7,873		6,955
Net assets			7,873		6,955
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			7,872		6,954
Shareholder's funds			7,873		6,955

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 7 August 2015

A1 Pound Store Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

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 January 2015).

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.