ABHI GENERAL STORE LIMITED

Company Registration Number:
06931383 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th June 2009

End date: 30th June 2010

SUBMITTED

ABHI GENERAL STORE LIMITED

Company Information
for the Period Ended 30th June 2010

Director:	DIDAR SINGH MALOTRA
Registered office:	15 Viking Road Southall Middlesex UB1 2AT
Company Registration Number:	06931383 (England and Wales)

ABHI GENERAL STORE LIMITED

Abbreviated Balance sheet
As at 30th June 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets:	2	**4,349**	-
Total fixed assets:		**4,349**	-
Current assets			
Stocks:		**4,580**	-
Cash at bank and in hand:		**2,673**	-
Total current assets:		**7,253**	-
Creditors			
Creditors: amounts falling due within one year		**5,620**	-
Net current assets (liabilities):		**1,633**	-
Total assets less current liabilities:		**5,982**	-
Creditors: amounts falling due after more than one year:		**5,800**	-
Total net assets (liabilities):		**182**	-

The notes form part of these financial statements

ABHI GENERAL STORE LIMITED

Abbreviated Balance sheet
As at 30th June 2010
continued

	Notes	2010	
		£	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		**181**	**-**
Total shareholders funds:		**182**	**-**

For the year ending 30 June 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 October 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: DIDAR SINGH MALOTRA
Status: Director

The notes form part of these financial statements

ABHI GENERAL STORE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings - 25% on cost, Motor vehicles - 25% on cost

2. Tangible assets

	Total
Cost	**£**
Additions:	5,800
At 30th June 2010:	5,800
Depreciation	
Charge for year:	1,451
At 30th June 2010:	1,451
Net book value	
At 30th June 2010:	4,349

3. Called up share capital

Allotted, called up and paid

Current period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	**1**
Total share capital:			**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.