

Registered Number 06951579

A & A RETAIL FOOD LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,936	1,181
		<u>1,936</u>	<u>1,181</u>
Current assets			
Stocks		30,275	39,754
Debtors		22,708	22,708
Cash at bank and in hand		40,157	7,465
		<u>93,140</u>	<u>69,927</u>
Creditors: amounts falling due within one year		(22,817)	(35,853)
Net current assets (liabilities)		<u>70,323</u>	<u>34,074</u>
Total assets less current liabilities		<u>72,259</u>	<u>35,255</u>
Creditors: amounts falling due after more than one year		(12,656)	(18,295)
Total net assets (liabilities)		<u>59,603</u>	<u>16,960</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		59,601	16,958
Shareholders' funds		<u>59,603</u>	<u>16,960</u>

- For the year ending 31 July 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 29 April 2014

And signed on their behalf by:
Mr Ali Mohammed, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 amounts receivable for goods and services net of vat and trade discounts.

Tangible assets depreciation policy

Fixtures, fittings & equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	2,400
Additions	1,400
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>3,800</u>
Depreciation	
At 1 August 2012	1,219
Charge for the year	645
On disposals	-
At 31 July 2013	<u>1,864</u>
Net book values	
At 31 July 2013	<u><u>1,936</u></u>
At 31 July 2012	<u><u>1,181</u></u>

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