

Registered Number 06990490

ABINGTON STORES LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	20,000	25,000
Tangible assets	3	34,065	29,935
		<u>54,065</u>	<u>54,935</u>
Current assets			
Stocks		40,220	37,650
Debtors	4	8,110	7,400
Cash at bank and in hand		32,414	9,450
		<u>80,744</u>	<u>54,500</u>
Creditors: amounts falling due within one year	5	(58,432)	(53,000)
Net current assets (liabilities)		<u>22,312</u>	<u>1,500</u>
Total assets less current liabilities		<u>76,377</u>	<u>56,435</u>
Total net assets (liabilities)		<u>76,377</u>	<u>56,435</u>
Capital and reserves			
Called up share capital	6	100	2
Profit and loss account		76,277	56,433
Shareholders' funds		<u>76,377</u>	<u>56,435</u>

- For the year ending 30 April 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 20 January 2014

And signed on their behalf by:

baldip singh, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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

net off vat

Tangible assets depreciation policy

written down value

Intangible assets amortisation policy

straight line method

Valuation information and policy

none

Other accounting policies

none

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>40,000</u>
Amortisation	
At 1 May 2012	15,000
Charge for the year	5,000
On disposals	-
At 30 April 2013	<u>20,000</u>
Net book values	
At 30 April 2013	<u>20,000</u>
At 30 April 2012	<u>25,000</u>

none

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	57,653
Additions	14,517
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>72,170</u>
Depreciation	
At 1 May 2012	27,718
Charge for the year	10,387
On disposals	-
At 30 April 2013	<u>38,105</u>
Net book values	
At 30 April 2013	<u>34,065</u>
At 30 April 2012	<u>29,935</u>

none

4 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	8,110	7,400

none

5 Creditors

	2013	2012
	£	£
Secured Debts	58,432	53,000

6 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

none

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