Registered Number 06990490

ABINGTON STORES LIMITED

Abbreviated Accounts

30 April 2010

ABINGTON STORES LIMITED | Registered Number 06990490

Balance Sheet as at 30 April 2010

	Notes	2010	
		£	£
Fixed assets			
Intangible	2		35,000
Tangible	3		19,470
Total fixed assets			54,470
Current assets			
Stocks		23,340	
Debtors		4,609	
Cash at bank and in hand		14,840	
Total current assets		42,789	
Creditors: amounts falling due within one year		(96,644)	
Net current assets			(53,855)
Total assets less current liabilities			615
Total net Assets (liabilities)			615
Capital and reserves			
Called up share capital			2
Profit and loss account			613
Shareholders funds			615

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2010

And signed on their behalf by:
BALDIP SINGH, Director

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

none

Turnover
NET OF VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	40,000
At 30 April 2010	40,000
Depreciation	
Charge for year	5,000
At 30 April 2010	5,000
Net Book Value	
At 30 April 2010	35,000

NONE

3 **Tangible fixed assets**

Cost	**£**
At	
additions	25,959
disposals	
revaluations	
transfers	
At 30 April 2010	25,959
Depreciation	
At	
Charge for year	6,489
on disposals	

At 30 April 2010	6,489
Net Book Value	
At	
At 30 April 2010	19,470

NONE

4 **Transactions with directors**

NONE

5 **Related party disclosures**

NONE

6 **Enter additional note title here**

NONE