

Registered number  
07119330

Abbey Retail MCR Ltd

Abbreviated Accounts

31 March 2013

**Abbey Retail MCR Ltd****Registered number:** 07119330**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	25,550	25,550
Tangible assets	3	151,710	74,555
		<u>177,260</u>	<u>100,105</u>
<b>Current assets</b>			
Stocks	28,125	61,712	
Debtors	29	1,270	
Cash at bank and in hand	23,170	47,031	
	<u>51,324</u>	<u>110,013</u>	
<b>Creditors: amounts falling due within one year</b>	(215,574)	(180,253)	
<b>Net current liabilities</b>		<u>(164,250)</u>	<u>(70,240)</u>
<b>Total assets less current liabilities</b>		<u>13,010</u>	<u>29,865</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,888)	(24,673)
<b>Net assets</b>		<u>7,122</u>	<u>5,192</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		7,022	5,092
<b>Shareholder's funds</b>		<u>7,122</u>	<u>5,192</u>

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 M N Ali

Director

Approved by the board on 28 October 2013

**Abbey Retail MCR Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and machinery	08% straight line
0	0

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets** **£**

**Cost**

At 1 April 2012	25,550
At 31 March 2013	<u>25,550</u>

**Amortisation**

At 31 March 2013	<u>-</u>
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**Net book value**

At 31 March 2013	<u>25,550</u>
At 31 March 2012	<u>25,550</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 April 2012	88,749
Additions	90,278
At 31 March 2013	<u>179,027</u>

**Depreciation**

At 1 April 2012	14,194
Charge for the year	13,123
At 31 March 2013	<u>27,317</u>

**Net book value**

At 31 March 2013	<u>151,710</u>
At 31 March 2012	<u>74,555</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>-</u>	

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