ABREPO JUNCTION SUPERMARKET LTD

Company Registration Number:
07149886 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ABREPO JUNCTION SUPERMARKET LTD

Company Information
for the Period Ended 28th February 2014

Director:	Mr Michael Osei
Company secretary:	Ms Millicent Mensimah Takyi
Registered office:	2 John La Rose Court 8b Bruce Grove Tottenham London N17 6RA
Company Registration Number:	07149886 (England and Wales)

ABREPO JUNCTION SUPERMARKET LTD

Abbreviated Balance sheet
As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	**3,284**	4,105
Total fixed assets:		**3,284**	4,105
Current assets			
Stocks:		**8,172**	9,744
Cash at bank and in hand:		**247**	38
Total current assets:		**8,419**	9,782
Creditors			
Creditors: amounts falling due within one year	6	**29,199**	27,372
Net current assets (liabilities):		**(20,780)**	(17,590)
Total assets less current liabilities:		**(17,496)**	(13,485)
Total net assets (liabilities):		**(17,496)**	(13,485)

The notes form part of these financial statements

ABREPO JUNCTION SUPERMARKET LTD

Abbreviated Balance sheet
As at 28th February 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	**2**	2
Profit and Loss account:		**(17,498)**	(13,487)
Total shareholders funds:		**(17,496)**	(13,485)

For the year ending 28 February 2014 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 01 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Michael Osei
Status: Director

The notes form part of these financial statements

ABREPO JUNCTION SUPERMARKET LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

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 Standards for Smaller Entities (effective 2008)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at a rate of 20% on a reducing balance basis to write off the assets over their estimated useful lives

ABREPO JUNCTION SUPERMARKET LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

4. Tangible assets

	Total
Cost	**£**
At 01st March 2013:	8,019
At 28th February 2014:	8,019
Depreciation	
At 01st March 2013:	3,914
Charge for year:	821
At 28th February 2014:	4,735
Net book value	
At 28th Febrary 2014:	3,284
At 28th February 2013:	4,105

ABREPO JUNCTION SUPERMARKET LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

6. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	989	734
Trade creditors:	9,550	7,023
Accruals and deferred income:	2,660	1,415
Other creditors:	16,000	18,200
Total:	**29,199**	**27,372**

ABREPO JUNCTION SUPERMARKET LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

7. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.