

Registered number
07171916

STOPSLEY CASH & CARRY LTD

Abbreviated Accounts

31 March 2014

STOPSLEY CASH & CARRY LTD**Registered number:** 07171916**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	252,544	258,844
Current assets			
Stocks		30,135	25,096
Cash at bank and in hand		196	1,513
		<u>30,331</u>	<u>26,609</u>
Creditors: amounts falling due within one year		<u>(128,348)</u>	<u>(133,011)</u>
Net current liabilities		(98,017)	(106,402)
Total assets less current liabilities		<u>154,527</u>	<u>152,442</u>
Creditors: amounts falling due after more than one year		(163,586)	(171,616)
Net liabilities		<u>(9,059)</u>	<u>(19,174)</u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		(9,209)	(19,324)
Shareholders' funds		<u>(9,059)</u>	<u>(19,174)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

M S Uddin

Director

Approved by the board on 14 October 2014

STOPSLEY CASH & CARRY LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

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	20% straight line
Land & Buildings	2% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2013	270,110
Additions	2,135
At 31 March 2014	<u>272,245</u>

Depreciation

At 1 April 2013	11,266
Charge for the year	8,435
At 31 March 2014	<u>19,701</u>

Net book value

At 31 March 2014	<u>252,544</u>
At 31 March 2013	<u>258,844</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each 150	<u>150</u>	<u>150</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.