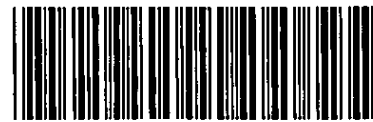


**Registration number 07321227**

**236 High Street Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2013**

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## **236 High Street Limited**

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**236 High Street Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		53,181		61,899
<b>Current assets</b>					
Stocks		5,409		6,512	
Debtors		4,654		3,655	
Cash at bank and in hand		7,189		3,293	
		<u>17,252</u>		<u>13,460</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(121,615)</u>		<u>(123,378)</u>	
<b>Net current liabilities</b>			<u>(104,363)</u>		<u>(109,918)</u>
<b>Total assets less current liabilities</b>			<u>(51,182)</u>		<u>(48,019)</u>
<b>Deficiency of assets</b>			<u><u>(51,182)</u></u>		<u><u>(48,019)</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			(51,282)		(48,119)
<b>Shareholders' funds</b>			<u><u>(51,182)</u></u>		<u><u>(48,019)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**236 High Street Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 December 2013 and signed on its behalf by



**Mr D J Chadwick**  
**Director**

**Registration number 07321227**

**The notes on pages 3 to 5 form an integral part of these financial statements.**

## **236 High Street Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
-------------------------------------	------------------------

##### **1.4. Stock**

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

##### **1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

# 236 High Street Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

		Tangible fixed assets £	
2.	Fixed assets		
	Cost		
	At 1 April 2012		76,391
	Additions		667
	At 31 March 2013		<u>77,058</u>
	Depreciation		
	At 1 April 2012		14,492
	Charge for year		9,385
	At 31 March 2013		<u>23,877</u>
	Net book values		
	At 31 March 2013		<u>53,181</u>
	At 31 March 2012		<u>61,899</u>
3.	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4.	Going concern		

The company had net current liabilities of £104,364 and net liabilities of £51,183 at 31 March 2013. As a result the company is dependent on the continued support of its bankers and directors.