

Registered Number 07335376

A&P FOOD STORES LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	103,037	111,870
		<u>103,037</u>	<u>111,870</u>
Current assets			
Stocks		74,694	56,231
Debtors		4,177	4,884
Cash at bank and in hand		41,419	26,022
		<u>120,290</u>	<u>87,137</u>
Creditors: amounts falling due within one year		(135,259)	(114,826)
Net current assets (liabilities)		<u>(14,969)</u>	<u>(27,689)</u>
Total assets less current liabilities		<u>88,068</u>	<u>84,181</u>
Creditors: amounts falling due after more than one year		(69,112)	(68,419)
Total net assets (liabilities)		<u>18,956</u>	<u>15,762</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		17,956	14,762
Shareholders' funds		<u>18,956</u>	<u>15,762</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 2 May 2014

And signed on their behalf by:

Jasvir Kaur, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

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

Leasehold properties - Straight line over the life of the lease

Fixtures, fittings

and equipment - 15% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	137,739
Additions	677
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>138,416</u>
Depreciation	
At 1 September 2012	25,869
Charge for the year	9,510
On disposals	-
At 31 August 2013	<u>35,379</u>
Net book values	
At 31 August 2013	<u>103,037</u>
At 31 August 2012	<u>111,870</u>

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