

Abbreviated Unaudited Accounts

for the Period 19 November 2011 to 30 November 2012

for

My Property Store Ltd

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for the Period 19 November 2011 to 30 November 2012

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My Property Store Ltd

Company Information

for the Period 19 November 2011 to 30 November 2012

DIRECTOR:

L Slingsby

SECRETARY:

Mrs S Slingsby

REGISTERED OFFICE:

87 High Street
Bentley
Doncaster
South Yorkshire
DN5 0AP

REGISTERED NUMBER:

07811231 (England and Wales)

ACCOUNTANTS:

G T Accounts Limited
80 Newhall Road
Kirk Sandall
Doncaster
South Yorkshire
DN3 1QQ

Abbreviated Balance Sheet

30 November 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		342
CURRENT ASSETS			
Cash at bank		14,842	
CREDITORS			
Amounts falling due within one year		<u>12,208</u>	
NET CURRENT ASSETS			<u>2,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,976</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>2,974</u>
SHAREHOLDERS' FUNDS			<u>2,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 22 February 2013 and were signed by:

L Slingsby - Director

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 30 November 2012

DEPRECIATION

Charge for period

At 30 November 2012

NET BOOK VALUE

At 30 November 2012

Total
£

350

350

8

8

342

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

£

2

Ordinary

1

2

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