Registered Number SC360360

A&R STORE LTD

Abbreviated Accounts

30 June 2011

A&R STORE LTD **Registered Number SC360360**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		45,000		
Tangible	3		1,084	-	
Total fixed assets			46,084		
Current assets					
Stocks		17,849			
Debtors		10		10	
Cash at bank and in hand		189			
Total current assets		18,048		10	
Creditors: amounts falling due within one year		(49,909)			
Net current assets			(31,861)		10
Total assets less current liabilities			14,223		10
Total net Assets (liabilities)			14,223		10
Capital and reserves					
Called up share capital			10		10
Profit and loss account			14,213		
Shareholders funds			14,223		10

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:
A RAZA, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 10.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 May 2010	0
Addtions	50,000
At 30 June 2011	50,000
Depreciation	
Charge for year	5,000
At 30 June 2011	5,000
Net Book Value	
At 30 June 2011	45,000

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3 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	0
additions	1,204
disposals	
revaluations	
transfers	
At 30 June 2011	1,204
Depreciation	
At 31 May 2010	

Charge for year	120
on disposals	
At 30 June 2011	120
Net Book Value	
At 31 May 2010	
At 30 June 2011	1,084