Registered Number 02413007

STORE CHECKERS (UK) LIMITED

Abbreviated Accounts

30 June 2011

STORE CHECKERS (UK) LIMITED **Registered Number 02413007**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		44,944		47,797
Total fixed assets			44,944		47,797
Current assets					
Stocks		8,210		12,337	
Debtors		21,854		46,785	
Cash at bank and in hand		570		4,737	
Total current assets		30,634		63,859	
Creditors: amounts falling due within one year		(63,989)		(109,138)	
Net current assets			(33,355)		(45,279)
Total assets less current liabilities			11,589		2,518
Total net Assets (liabilities)			11,589		2,518
Capital and reserves					
Called up share capital			2		2
Profit and loss account			11,587		2,516
Shareholders funds			11,589		2,518

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 28 March 2012

And signed on their behalf by:
MR J CAPLAN, 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 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

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.

Land and Buildings	100.00%	Straight Line
Equipment	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	70,268
additions	1,647
disposals	
revaluations	
transfers	
At 30 June 2011	71,915
Depreciation	
At 30 June 2010	22,471
Charge for year	4,500
on disposals	
At 30 June 2011	26,971
Net Book Value	
At 30 June 2010	47,797
At 30 June 2011	44,944