Registered Number 02413007

STORE CHECKERS (UK) LIMITED

Abbreviated Accounts

30 June 2016

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

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	29,245	30,628
		29,245	30,628
Current assets			
Stocks		10,000	7,500
Debtors		94,686	50,611
Cash at bank and in hand		13,784	6,130
		118,470	64,241
Creditors: amounts falling due within one year		(114,923)	(84,352)
Net current assets (liabilities)		3,547	(20,111)
Total assets less current liabilities		32,792	10,517
Total net assets (liabilities)		32,792	10,517
Capital and reserves			
Called up share capital		2	2
Profit and loss account		32,790	10,515
Shareholders' funds		32,792	10,517

- For the year ending 30 June 2016 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 6 March 2017

And signed on their behalf by:
Mr J Caplan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	65,129
Additions	5,927
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	71,056
Depreciation	
At 1 July 2015	34,501
Charge for the year	7,310
On disposals	-
At 30 June 2016	41,811
Net book values	
At 30 June 2016	29,245
At 30 June 2015	30,628

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 1072 of the Companies Act 2006.