

Registered Number 02520587

WELCOME STORES LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	84,206	84,309
		<u>84,206</u>	<u>84,309</u>
Current assets			
Cash at bank and in hand		13,447	12,846
		<u>13,447</u>	<u>12,846</u>
Creditors: amounts falling due within one year		(96,751)	(93,546)
Net current assets (liabilities)		<u>(83,304)</u>	<u>(80,700)</u>
Total assets less current liabilities		<u>902</u>	<u>3,609</u>
Total net assets (liabilities)		<u>902</u>	<u>3,609</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		802	3,509
Shareholders' funds		<u>902</u>	<u>3,609</u>

- For the year ending 31 July 2012 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 11 March 2013

And signed on their behalf by:

K P Mahmud, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Plant & Machinery 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	85,540
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>85,540</u>
Depreciation	
At 1 August 2011	1,231
Charge for the year	103
On disposals	-
At 31 July 2012	<u>1,334</u>
Net book values	
At 31 July 2012	<u>84,206</u>
At 31 July 2011	<u>84,309</u>

3 Transactions with directors

Name of director receiving advance or credit:	K P Mahmud
Description of the transaction:	Use of home
Balance at 1 August 2011:	£ 0
Advances or credits made:	£ 400
Advances or credits repaid:	£ 400
Balance at 31 July 2012:	<u>£ 0</u>

The company operates from freehold premises owned by the directors. During the year the company paid the directors the sum of £400 as a contribution towards all the premises expenses personally incurred by them and for which the company had received some benefit.

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