REGISTERED NUMBER: 03633462 (England and Wales)

FARTOWN STORES LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2015

Contents of the Abbreviated Accounts for the Year Ended 30 September 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Company Information
for the Year Ended 30 September 2015

DIRECTOR:	M S Skayee
REGISTERED OFFICE:	1 Park View Court St Paul's Road Shipley West Yorkshire BD18 3DZ
REGISTERED NUMBER:	03633462 (England and Wales)
ACCOUNTANTS:	Maclean & Company 1 Park View Court St Paul's Road Shipley West Yorkshire BD18 3DZ

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		396,343		400,414
CURRENT ASSETS					
Debtors		120,739		133,877	
Cash at bank		27		73	
		120,766		133,950	
CREDITORS					
Amounts falling due within one year	3	19,541		19,263	
NET CURRENT ASSETS			101,225		114,687
TOTAL ASSETS LESS CURRENT LIABILITIES			497,568		515,101
CREDITORS					
Amounts falling due after more than one year	3		282,055		295,301
NET ASSETS			215,513		219,800
CAPITAL AND RESERVES					
Called up share capital	4		45,100		45,100
Profit and loss account			170,413		174,700
SHAREHOLDERS' FUNDS			215,513		219,800

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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

(b) 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.

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 27 June 2016 and were signed by:

M S Skayee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

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 January 2015).

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

Freehold property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

	Total
	£
COST	
At 1 October 2014	497,990
Additions	6,277
At 30 September 2015	504,267
DEPRECIATION	
At 1 October 2014	97,576
Charge for year	10,348
At 30 September 2015	107,924
NET BOOK VALUE	
At 30 September 2015	396,343
At 30 September 2014	400,414

3. CREDITORS

Creditors include an amount of £ 293,695 (30.9.14 - £ 306,941) for which security has been given.

They also include the following debts falling due in more than five years:

	30.9.15	30.9.14
	£	£
Repayable by instalments	185,495	198,741

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15	30.9.14
			£	£
45,100	Ordinary	£1	45,100	45,100

Report of the Accountants to the Director of FARTOWN STORES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Maclean & Company
1 Park View Court
St Paul's Road
Shipley
West Yorkshire
BD18 3DZ

27 June 2016

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.