

REGISTERED NUMBER: 3983708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Backupstores Limited

THURSDAY



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10/12/2009

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for the Year Ended 31 July 2009

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Company Information
for the Year Ended 31 July 2009

DIRECTORS:

J R C Luke
Miss D T Luke
Miss H M Luke
Miss S G Luke

SECRETARY:

Miss D T Luke

REGISTERED OFFICE:

128 High Street
CREDITON
Devon
EX17 3LQ

REGISTERED NUMBER:

3983708 (England and Wales)

ACCOUNTANTS:

Bedford & Co Limited
128 High Street
CREDITON
Devon
EX17 3LQ

Backupstores Limited

Abbreviated Balance Sheet
31 July 2009

	31.7.09 £	31.7.08 £
CURRENT ASSETS		
Debtors	11,698	24,291
Cash at bank	<u>706</u>	<u>53</u>
	12,404	24,344
CREDITORS		
Amounts falling due within one year	<u>34,599</u>	<u>57,666</u>
NET CURRENT LIABILITIES	<u>(22,195)</u>	<u>(33,322)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(22,195)</u>	<u>(33,322)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(22,295)</u>	<u>(33,422)</u>
SHAREHOLDERS' FUNDS	<u>(22,195)</u>	<u>(33,322)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 7 December 2009 and were signed on its behalf by:



J R C Luke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Included in 'Creditors: Amounts falling due within one year' is an amount of £29,298 (2008 - £34,339) owed to the company 'Mr Modshelf Limited' which is subject to common control by the directors. The company has received assurances from the directors of their continued financial support in respect of this amount. The accounts have been prepared on the going concern basis on the assumption of this continued support.

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>