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REGISTERED NUMBER: 3983708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2010

for

Backupstores Ltd

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21/04/2011

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COMPANIES HOUSE

Backupstores Ltd

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for the Year Ended 31 July 2010**

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Backupstores Ltd

Company Information
for the Year Ended 31 July 2010

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 Ltd
128 High Street
Crediton
Devon
EX17 3LQ

Backupstores Ltd

Abbreviated Balance Sheet
31 July 2010

	31 7 10	31 7 09
	£	£
CURRENT ASSETS		
Debtors	8,560	11,698
Cash at bank	<u>6</u>	<u>706</u>
	8,566	12,404
CREDITORS		
Amounts falling due within one year	<u>24,034</u>	<u>34,599</u>
NET CURRENT LIABILITIES	<u>(15,468)</u>	<u>(22,195)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(15,468)</u>	<u>(22,195)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(15,568)</u>	<u>(22,295)</u>
SHAREHOLDERS' FUNDS	<u>(15,468)</u>	<u>(22,195)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 19 November 2010 and were signed on its behalf by



J R C Luke - Director

The notes form part of these abbreviated accounts

Backupstores Ltd

Notes to the Abbreviated Accounts **for the Year Ended 31 July 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

Included in 'Creditors Amounts falling due within one year' is an amount of £19,309 owed to the company 'Mr Modshelf Ltd' 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 goods, 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 10 £	31 7 09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>