REGISTERED NUMBER: 04480418 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Village Hardware (Cookham) Ltd

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Village Hardware (Cookham) Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	A F Cairns
SECRETARY:	Mrs A K Haines
REGISTERED OFFICE:	The Stables Chestnut Farm Cuxham Watlington Oxfordshire OX49 5ND
REGISTERED NUMBER:	04480418 (England and Wales)
ACCOUNTANTS:	N R Bennett Ltd The Stables Chestnut Farm Cuxham Watlington Oxfordshire OX49 5ND

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		1,436		1,689
CURRENT ASSETS					
Stocks		23,377		25,497	
Debtors		9,500		9,064	
Cash in hand		300		300	
		33,177		34,861	
CREDITORS					
Amounts falling due within one year		34,319		34,315	
NET CURRENT (LIABILITIES)/ASSETS			(1,142)		546
TOTAL ASSETS LESS CURRENT LIABILITIES			294		2,235
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			293		2,234
SHAREHOLDERS' FUNDS			294		2,235

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 17 December 2012 and were signed by:

A F Cairns - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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 April 2008).

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

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	11,766
Additions	274
At 31 March 2012	12,040
DEPRECIATION	
At 1 April 2011	10,077
Charge for year	527
At 31 March 2012	10,604
NET BOOK VALUE	
At 31 March 2012	1,436
At 31 March 2011	1,689

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1	Ordinary	£1	1	1

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.