Registered Number 05211513

I GIGI GENERAL STORE LIMITED

Abbreviated Accounts

31 January 2012

I GIGI GENERAL STORE LIMITED **Registered Number 05211513**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		27,355		27,960
Total fixed assets			27,355		27,960
Current assets					
Stocks		51,651		67,934	
Debtors		1,047		1,862	
Cash at bank and in hand		41,533		48,742	
Total current assets		94,231		118,538	
Creditors: amounts falling due within one year		(50,602)		(81,739)	
Net current assets			43,629		36,799
Total assets less current liabilities			70,984		64,759
Creditors: amounts falling due after one year			(2,405)		(8,816)
Provisions for liabilities and charges			(1,255)		(527)
Total net Assets (liabilities)			67,324		55,416
Capital and reserves					
Called up share capital			100		100
Profit and loss account			67,224		55,316
Shareholders funds			67,324		55,416

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
A Ingram-Legendre, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	55,229
additions	6,330
disposals	
revaluations	
transfers	
At 31 January 2012	61,559
Depreciation	
At 31 January 2011	27,269
Charge for year	6,935
on disposals	
At 31 January 2012	34,204
Net Book Value	
At 31 January 2011	27,960
At 31 January 2012	27,355