

Registered Number: 05467310

England and Wales

The Aberdovey Sweet Shop Management Co. Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2012

The Aberdovey Sweet Shop Management Co. Limited
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The Aberdovey Sweet Shop Management Co. Limited

Accountants' Report
For the year ended 30 June 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

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.

Ian Styles Accountants
140a Longden Coleham
Shrewsbury
SY3 7DN

Dated: 18 April 2013

The Aberdovey Sweet Shop Management Co. Limited
Abbreviated Balance Sheet
As at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		2	2
		2	2
Total assets less current liabilities		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	2	2	2
Shareholders funds		2	2

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

A Knox Director

Date approved by the board: 18 April 2013

The Aberdovey Sweet Shop Management Co. Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2012

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

	2012	2011
	£	£
Allotted called up and fully paid		
2 Ordinary shares of £1.00 each	2	2
	2	2

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.