

REGISTERED NUMBER: 7124308 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 13 January 2010 to 31 January 2011
for
The Feed and Country Store Limited

FRIDAY



A16

AOC1IZ5X

11/11/2011

COMPANIES HOUSE

240

The Feed and Country Store Limited (Registered number: 7124308)

**Contents of the Abbreviated Accounts
for the Period 13 January 2010 to 31 January 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Feed and Country Store Limited

**Company Information
for the Period 13 January 2010 to 31 January 2011**

DIRECTORS:

**G I Duce
Mrs S E Duce**

REGISTERED OFFICE:

**Burgess Drive
Sealand
Chester
Cheshire
CH1 6BT**

REGISTERED NUMBER:

7124308 (England and Wales)

The Feed and Country Store Limited (Registered number: 7124308)

**Abbreviated Balance Sheet
31 January 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		22,458
CURRENT ASSETS			
Stocks		29,079	
Debtors		933	
Cash at bank and in hand		2,066	
		<u>32,078</u>	
CREDITORS			
Amounts falling due within one year		<u>63,784</u>	
NET CURRENT LIABILITIES			<u>(31,706)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,248)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(9,348)</u>
SHAREHOLDERS' FUNDS			<u>(9,248)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011.

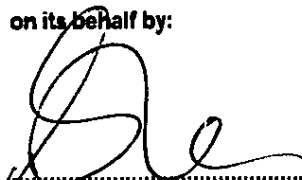
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

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 4th November 2011 and were signed on its behalf by:


G I Duce - Director

The notes form part of these abbreviated accounts

The Feed and Country Store Limited (Registered number: 7124308)

**Notes to the Abbreviated Accounts
for the Period 13 January 2010 to 31 January 2011**

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 comprises revenue recognised by the company in respect of goods supplied, exclusive of 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.

Plant and machinery etc • 15% 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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	23,850
At 31 January 2011	<u>23,850</u>
DEPRECIATION	
Charge for period	1,392
At 31 January 2011	<u>1,392</u>
NET BOOK VALUE	
At 31 January 2011	<u><u>22,458</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary share capital	£1	<u><u>100</u></u>

100 Ordinary share capital shares of £1 each were allotted and fully paid for cash at par during the period.