

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

The Feed and Country Store Limited

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COMPANIES HOUSE

The Feed and Country Store Limited (Registered number: 07124308)

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for the Year Ended 31 January 2012**

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The Feed and Country Store Limited

Company Information for the Year Ended 31 January 2012

DIRECTORS:

**G I Duce
Mrs S E Duce**

REGISTERED OFFICE:

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

REGISTERED NUMBER:

07124308 (England and Wales)

The Feed and Country Store Limited (Registered number: 07124308)

**Abbreviated Balance Sheet
31 January 2012**

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		30,640		22,458
CURRENT ASSETS					
Stocks		28,250		29,079	
Debtors		2,832		933	
Cash at bank and in hand		801		2,066	
		<u>31,883</u>		<u>32,078</u>	
CREDITORS					
Amounts falling due within one year		<u>81,463</u>		<u>63,784</u>	
NET CURRENT LIABILITIES			<u>(49,580)</u>		<u>(31,706)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,940)</u>		<u>(9,248)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(19,040)</u>		<u>(9,348)</u>
SHAREHOLDERS' FUNDS			<u>(18,940)</u>		<u>(9,248)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 notes form part of these abbreviated accounts

The Feed and Country Store Limited (Registered number: 07124308)

Abbreviated Balance Sheet - continued
31 January 2012

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 29th October 2012 and were signed on its behalf by:



.....
G I Duce - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 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	
At 1 February 2011	23,850
Additions	18,160
Disposals	(4,000)
At 31 January 2012	38,010
DEPRECIATION	
At 1 February 2011	1,392
Charge for year	5,978
At 31 January 2012	7,370
NET BOOK VALUE	
At 31 January 2012	30,640
At 31 January 2011	22,458

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2012**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
100	Ordinary share capital	£1	<u>100</u>	<u>100</u>