

Registered number
07229708

Thirty Four Stores Limited

Abbreviated Accounts

30 April 2013

Thirty Four Stores Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Thirty Four Stores Limited for the year ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Thirty Four Stores Limited for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Thirty Four Stores Limited, as a body, in accordance with the terms of our engagement letter dated 25 April 2010. Our work has been undertaken solely to prepare for your approval the accounts of Thirty Four Stores Limited and state those matters that we have agreed to state to the Board of Directors of Thirty Four Stores Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thirty Four Stores Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Thirty Four Stores Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Thirty Four Stores Limited. You consider that Thirty Four Stores Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Thirty Four Stores Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Sloane Walker Limited
Chartered Certified Accountants
The Old Convent
8 Broad Street
Ottery St Mary
Devon
EX11 1BZ

19 August 2013

Thirty Four Stores Limited**Registered number:** 07229708**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	2,602	2,946
Tangible assets	3	1,977	2,670
		<u>4,579</u>	<u>5,616</u>
Current assets			
Stocks		13,723	19,168
Cash at bank and in hand		53,754	7,424
		<u>67,477</u>	<u>26,592</u>
Creditors: amounts falling due within one year		(68,291)	(34,306)
Net current liabilities		<u>(814)</u>	<u>(7,714)</u>
Net assets/(liabilities)		<u>3,765</u>	<u>(2,098)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,665	(2,198)
Shareholders' funds		<u>3,765</u>	<u>(2,098)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs L M Davis

Director

Approved by the board on 10 July 2013

Thirty Four Stores Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 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.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 May 2012	3,444
At 30 April 2013	<u>3,444</u>

Amortisation

At 1 May 2012	498
Provided during the year	344
At 30 April 2013	<u>842</u>

Net book value

At 30 April 2013	<u>2,602</u>
At 30 April 2012	<u>2,946</u>

3 Tangible fixed assets

£

Cost

At 1 May 2012	3,945
Additions	537
Disposals	(984)
At 30 April 2013	<u>3,498</u>

Depreciation

At 1 May 2012	1,275
Charge for the year	600
On disposals	(354)
At 30 April 2013	<u>1,521</u>

Net book value

At 30 April 2013

1,977

At 30 April 2012

2,670

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.