

Thirty Four Stores Limited**Registered number: 07229708****Balance Sheet****as at 30 April 2015**

	2015	2014
	£	£
Fixed assets	21,809	24,229
Current assets	343,566	201,271
Creditors: amounts falling due within one year	(131,449)	(113,386)
Net current assets	212,117	87,885
Total assets less current liabilities	233,926	112,114
Provisions for liabilities	-	(487)
Accruals and deferred income	-	(1,800)
Net assets	233,926	109,827
Capital and reserves	233,926	109,827

At the 30 April 2015 Mr M J and Mrs L M Davis were owed £57,445 by the company. At the 30 April 2015 Mr A and Mrs C A Davis were owed £2,251 by the company. During the year dividends totalling £28,000 were paid to Mr M J Davis, £28,000 to Mrs L M Davis, £3,000 to Mr A Davis and £3,000 to Mrs C A Davis.

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.

The 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 micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mrs C A Davis

Director

Approved by the board on 27 September 2015

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.