Registration number 07371069

T&J Stores Limited

Abbreviated accounts

for the period ended 31 October 2011

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T&J Stores Limited

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T&J Stores Limited

Accountants' report on the financial statements to the directors of T&J Stores Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Doshi & Co. Accountant

1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

Date: 15/03/2012

T&J Stores Limited

Abbreviated balance sheet
as at 31 October 2011

	Notes	31/10/11 £	£
Fixed assets			
Intangible assets	2		104,500
Tangible assets	2		8,500
			113,000
Current assets			
Stocks		25,000	
Cash at bank and in hand		4,498	
		29,498	
Creditors: amounts falling due within one year		(121,524)	
Net current liabilities			(92,026)
Total assets less current liabilities			20,974
Net assets			20,974
Capital and reserves			
Called up share capital	3		200
Profit and loss account			20,774
Shareholders' funds			20,974

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period ended 31 October 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 October 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

Mr J Singh
Director

Registration number 07371069

The notes on pages 4 to 5 form an integral part of these financial statements.

T&J Stores Limited

Notes to the abbreviated financial statements
for the period ended 31 October 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	15% on reducing balance

1.5. Stock

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

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	110,000	10,000	120 000
At 31 October 2011	110,000	10,000	120,000
Depreciation and Provision for diminution in value			
Charge for period	5,500	1,500	7,000
At 31 October 2011	5,500	1,500	7,000
Net book value			
At 31 October 2011	104,500	8,500	113,000

continued

3. Share capital	31/10/11 £
Allotted, called up and fully paid	
200 Ordinary shares of £1 each	200
Equity Shares	
200 Ordinary shares of £1 each	200