

Registered Number 07371069

T&J STORES LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	99,000	104,500
Tangible assets	3	7,753	8,500
		<u>106,753</u>	<u>113,000</u>
Current assets			
Stocks		25,000	25,000
Debtors		2,491	-
Cash at bank and in hand		2,591	4,498
		<u>30,082</u>	<u>29,498</u>
Creditors: amounts falling due within one year		<u>(126,953)</u>	<u>(121,524)</u>
Net current assets (liabilities)		<u>(96,871)</u>	<u>(92,026)</u>
Total assets less current liabilities		<u>9,882</u>	<u>20,974</u>
Total net assets (liabilities)		<u>9,882</u>	<u>20,974</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		9,682	20,774
Shareholders' funds		<u>9,882</u>	<u>20,974</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2013

And signed on their behalf by:

Mr J Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

Fixtures, fittings and equipment - 15% on reducing balance

Intangible assets amortisation policy

Goodwill : Acquired goodwill is written off in equal annual instalments over its estimated useful economic life 20 of years.

Other accounting policies

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

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	110,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>110,000</u>
Amortisation	
At 1 November 2011	5,500
Charge for the year	5,500
On disposals	-
At 31 October 2012	<u>11,000</u>
Net book values	
At 31 October 2012	<u>99,000</u>
At 31 October 2011	<u>104,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	10,000
Additions	621
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>10,621</u>

Depreciation

At 1 November 2011	1,500
Charge for the year	1,368
On disposals	-
At 31 October 2012	<u>2,868</u>

Net book values

At 31 October 2012	<u>7,753</u>
At 31 October 2011	<u>8,500</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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.