

Registered Number 07625708

SURVIVAL DEPOT LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	1,507
		<u>1,507</u>
Current assets		
Stocks		60,000
Cash at bank and in hand		2,630
		<u>62,630</u>
Prepayments and accrued income		216
Creditors: amounts falling due within one year		(54,765)
Net current assets (liabilities)		<u>8,081</u>
Total assets less current liabilities		<u>9,588</u>
Accruals and deferred income		(4,000)
Total net assets (liabilities)		<u><u>5,588</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		5,488
Shareholders' funds		<u><u>5,588</u></u>

- For the year ending 31 May 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 9 February 2013

And signed on their behalf by:
G.MAGALOV, Director

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

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 policy

Turnover represents the value of invoices raised for goods sold

Tangible assets depreciation policy

Depreciation is calculated in the same manner as HMRC calculate First year allowances and writing down allowances.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, cost including expenses to get the goods to their current state and location.

2 Tangible fixed assets

	£
Cost	
Additions	2,512
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>2,512</u>
Depreciation	
Charge for the year	1,005
On disposals	-
At 31 May 2012	<u>1,005</u>
Net book values	
At 31 May 2012	<u><u>1,507</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	G.Magalov
Description of the transaction:	Loan to the company
Balance at 9 May 2011:	-
Advances or credits made:	£ 54,766
Advances or credits repaid:	-
Balance at 31 May 2012:	<u>£ 54,766</u>

The Director and shareholder has loaned (interest free) monies to support the business.

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