

SURVIVAL DEPOT LTD

**Company Registration Number:
07625708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

SURVIVAL DEPOT LTD

Company Information for the Period Ended 31st May 2013

Director:	G.Magalov
Registered office:	120 Bunns Lane Mill Hill London NW7 2AS
Company Registration Number:	07625708 (England and Wales)

SURVIVAL DEPOT LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,206	1,507
Total fixed assets:		1,206	1,507
Current assets			
Stocks:		46,000	60,000
Debtors:		682	217
Cash at bank and in hand:		6,945	2,630
Total current assets:		53,627	62,847
Creditors			
Creditors: amounts falling due within one year		6,082	5,098
Net current assets (liabilities):		47,545	57,749
Total assets less current liabilities:		48,751	59,256
Creditors: amounts falling due after more than one year:		43,849	54,766
Total net assets (liabilities):		4,902	4,490

The notes form part of these financial statements

SURVIVAL DEPOT LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,802	4,390
Total shareholders funds:		<u>4,902</u>	<u>4,490</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: G.Magalov

Status: Director

The notes form part of these financial statements

SURVIVAL DEPOT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective April 2008

Turnover policy

Turnover represents the value of invoices raised for goods sold

Tangible fixed assets depreciation policy

Depreciation is calculated in the same manner as HMRC calculate First Year Allowances and writing down allowances

SURVIVAL DEPOT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	2,512
At 31st May 2013:	2,512
Depreciation	
At 01st June 2012:	1,005
Charge for year:	301
At 31st May 2013:	1,306
Net book value	
At 31st May 2013:	1,206
At 31st May 2012:	1,507

SURVIVAL DEPOT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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