Registered Number 08002521

E1 CORNER SHOP LIMITED

Abbreviated Accounts

31 December 2014

E1 CORNER SHOP LIMITED **Registered Number 08002521**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	50,146	22,498
		50,146	22,498
Current assets			
Stocks		7,865	5,855
Debtors		12,282	17,519
Cash at bank and in hand		27,834	17,874
		47,981	41,248
Creditors: amounts falling due within one year		(53,008)	(50,653)
Net current assets (liabilities)		(5,027)	(9,405)
Total assets less current liabilities		45,119	13,093
Total net assets (liabilities)		45,119	13,093
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45,019	12,993
Shareholders' funds		45,119	13,093

- For the year ending 31 December 2014 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 July 2015

And signed on their behalf by:
Giovanna Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	28,122
Additions	41,590
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	69,712
Depreciation	
At 1 January 2014	5,624
Charge for the year	13,942
On disposals	-
At 31 December 2014	19,566
Net book values	
At 31 December 2014	50,146
At 31 December 2013	22,498

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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