Registered Number SC255049

EAST END MINI MARKET LTD.

Abbreviated Accounts

30 September 2011

EAST END MINI MARKET LTD. **Registered Number SC255049**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,961		2,941
Tangible	3		1,959		4,790
Total fixed assets			3,920		7,731
Current assets					
Stocks		34,154		27,654	
Cash at bank and in hand		2,001		1,912	
Total current assets		36,155		29,566	
Creditors: amounts falling due within one year		(16,710)		(19,242)	
Net current assets			19,445		10,324
Total assets less current liabilities			23,365		18,055
Total net Assets (liabilities)			23,365		18,055
Capital and reserves					
Called up share capital			100		100
Profit and loss account			23,265		17,955
Shareholders funds			23,365		18,055

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 May 2012

And signed on their behalf by:
Naeem Sadiq, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the sale of goods and services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2010	11,000
At 30 September 2011	11,000
Depreciation	
At 30 September 2010	8,059
Charge for year	980
At 30 September 2011	9,039
Net Book Value	
At 30 September 2010	2,941
At 30 September 2011	1,961

3 **Tangible fixed assets**

Cost	£
At 30 September 2010	36,304
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	36,304
Depreciation	
At 30 September 2010	31,514
Charge for year	2,831
on disposals	
At 30 September 2011	34,345

Net Book Value	
At 30 September 2010	4,790
At 30 September 2011	1,959