Registered Number SC256194

PUNJAB GENERAL STORE LTD

Abbreviated Accounts

30 November 2012

PUNJAB GENERAL STORE LTD **Registered Number SC256194**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,804	2,255
		1,804	2,255
Current assets			
Stocks		22,987	28,445
Debtors		1,930	1,098
Cash at bank and in hand		1,152	856
		26,069	30,399
Creditors: amounts falling due within one year		(2,428)	(2,586)
Net current assets (liabilities)		23,641	27,813
Total assets less current liabilities		25,445	30,068
Creditors: amounts falling due after more than one year		(6,155)	(13,155)
Total net assets (liabilities)		19,290	16,913
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,190	16,813
Shareholders' funds		19,290	16,913

- For the year ending 30 November 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 14 August 2013

And signed on their behalf by:
Mr Mohammed Khan, Director
R Aslam, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	10,023
Additions	0
Disposals	0
Revaluations	-
Transfers	-
At 30 November 2012	10,023
Depreciation	
At 1 December 2011	7,768
Charge for the year	451
On disposals	-
At 30 November 2012	8,219
Net book values	
At 30 November 2012	1,804
At 30 November 2011	2,255

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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