Registered Number SC282886

C & J'S CORNER SHOP LIMITED

Abbreviated Accounts

30 April 2012

C & J'S CORNER SHOP LIMITED **Registered Number SC282886**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		46,233		48,810
Total fixed assets			46,233		48,810
Current assets					
Stocks		20,920		20,872	
Debtors		5,869		6,421	
Cash at bank and in hand		16,206		23,270	
Total current assets		42,995		50,563	
Creditors: amounts falling due within one year		(41,645)		(49,301)	
Net current assets			1,350		1,262
Total assets less current liabilities			47,583		50,072
Provisions for liabilities and charges			(1,537)		(1,958)
Total net Assets (liabilities)			46,046		48,114
Capital and reserves					
Called up share capital			2		2
Profit and loss account			46,044		48,112
Shareholders funds			46,046		48,114

a. For the year ending 30 April 2012 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 29 January 2013

And signed on their behalf by:
CATHERINE REID, 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 April 2012

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 January 2005)

Depreciation

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

Property	0.00%	Straight Line
Computer Equipment	33.30%	Straight Line
Fittings and Equipment	15.00%	Reducing Balance
Motor Vehicle	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	58,597
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	58,597
Depreciation	
At 30 April 2011	9,787
Charge for year	2,577
on disposals	
At 30 April 2012	12,364
Net Book Value	
At 30 April 2011	48,810
At 30 April 2012	46,233