Registered Number SC284592

TAYMOUTH COURTYARD SHOP LTD

Abbreviated Accounts

30 June 2011

TAYMOUTH COURTYARD SHOP LTD **Registered Number SC284592**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,821		13,794
Total fixed assets			11,821		13,794
Current assets					
Stocks		52,469		46,593	
Debtors		2,311		1,384	
Cash at bank and in hand		12,748		1,989	
Total current assets		67,528		49,966	
Creditors: amounts falling due within one year		(63,648)		(65,858)	
Net current assets			3,880		(15,892)
Total assets less current liabilities			15,701		(2,098)
Creditors: amounts falling due after one year			(99,975)		(82,364)
Total net Assets (liabilities)			(84,274)		(84,462)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(84,374)		(84,562)
Shareholders funds			(84,274)		(84,462)

a. For the year ending 30 June 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 29 March 2012

And signed on their behalf by:
Henry Murdoch, 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 June 2011

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the Year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
t	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	26,960
additions	332
disposals	
revaluations	
transfers	
At 30 June 2011	27,292
Depreciation	
At 30 June 2010	13,166
Charge for year	2,305
on disposals	
At 30 June 2011	15,471
Net Book Value	
At 30 June 2010	13,794
At 30 June 2011	11,821