Registered Number SC316849

MAJOR'S STORES (WISHAW) LTD

Abbreviated Accounts

28 February 2011

MAJOR'S STORES (WISHAW) LTD **Registered Number SC316849**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		7,859		5,409
Total fixed assets			7,859		5,409
Current assets					
Stocks		14,486		16,275	
Debtors		1,200			
Cash at bank and in hand		2,131		452	
Total current assets		17,817		16,727	
Creditors: amounts falling due within one year		(7,452)		(11,024)	
Net current assets			10,365		5,703
Total assets less current liabilities			18,224		11,112
Creditors: amounts falling due after one year			(16,258)		(10,865)
Total net Assets (liabilities)			1,966		247
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,866		147
Shareholders funds			1,966		247

a. For the year ending 28 February 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 31 October 2011

And signed on their behalf by:
Shahid Ramzan, 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 28 February 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 representrs the sale of goods and services.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2010	5,409
Addtions	2,450
At 28 February 2011	7,859
Net Book Value	
At 28 February 2010	5,409
At 28 February 2011	7,859