

Registered Number SC316849

MAJOR'S STORES (WISHAW) LTD

Abbreviated Accounts

29 February 2012

MAJOR'S STORES (WISHAW) LTD

Registered Number SC316849

Balance Sheet as at 29 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	8,349	7,859
Total fixed assets		8,349	7,859
Current assets			
Stocks		14,486	14,486
Debtors			1,200
Cash at bank and in hand		4,188	2,131
Total current assets		18,674	17,817
Creditors: amounts falling due within one year		(3,444)	(7,452)
Net current assets		15,230	10,365
Total assets less current liabilities		23,579	18,224
Creditors: amounts falling due after one year		(15,758)	(16,258)
Total net Assets (liabilities)		7,821	1,966
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,721	1,866
Shareholders funds		7,821	1,966

- a. For the year ending 29 February 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 31 October 2012

And signed on their behalf by:

Shahid P 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 29 February 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 June 2002)

Turnover

Turnover represent 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 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2011	7,859
additions	490
disposals	
revaluations	
transfers	
At 29 February 2012	<u>8,349</u>

Depreciation

At 28 February 2011

Charge for year

on disposals

At 29 February 2012

Net Book Value

At 28 February 2011 7,859

At 29 February 2012 8,349