Registered Number SC328974

GOVANHILL CONVENIANCE LIMITED

Abbreviated Accounts

31 August 2012

GOVANHILL CONVENIANCE LIMITED **Registered Number SC328974**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		34,488		37,723
Total fixed assets			34,488		37,723
Current assets					
Stocks		99,414		141,163	
Debtors		27,824		23,638	
Cash at bank and in hand		38,418		16,453	
Total current assets		165,656		181,254	
Creditors: amounts falling due within one year		(123,646)		(169,719)	
Net current assets			42,010		11,535
Total assets less current liabilities			76,498		49,258
Total net Assets (liabilities)			76,498		49,258
Capital and reserves					
Called up share capital			100		100
Profit and loss account			76,398		49,158
Shareholders funds			76,498		49,258

a. For the year ending 31 August 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 August 2012

And signed on their behalf by:
Nasim Sarwar Malik , 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 31 August 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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicle	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2011	173,567
additions	6,195
disposals	
revaluations	
transfers	
At 31 August 2012	179,762
Depreciation	
At 31 August 2011	135,844
Charge for year	9,430
on disposals	
At 31 August 2012	145,274
Net Book Value	
At 31 August 2011	37,723
At 31 August 2012	34,488