REGISTERED NUMBER: SC353574 (Scotland)

AMENDING ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

FOR

BIRKENSHAW SUPERSTORE LIMITED

FRIDAY

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SCT 01/02/2013 #535

COMPANIES HOUSE

BIRKENSHAW SUPERSTORE LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2012

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BIRKENSHAW SUPERSTORE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTORS:	M Nafees Ms P Sharif
SECRETARY:	Independent Registrars Limited
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC353574 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

BIRKENSHAW SUPERSTORE LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		9,600		9,600
Tangible assets	3		86,472		3,937
			96,072		13,537
CURRENT ASSETS					
Stocks		15,452		8,245	
Debtors		35,975		35,975	
Cash at bank and in hand		88		935	
		51,515		45,155	
CREDITORS					
Amounts falling due within one year		139,090		53,274	
NET CURRENT LIABILITIES			(87,575)		(8,119)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,497		5,418
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			8,495		5,416
SHAREHOLDERS' FUNDS			8,497		5,418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29.1.13 and were signed on its behalf by:

.....

M Nafees - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	9,600
NET BOOK VALUE	
At 31 January 2012	9,600
At 31 January 2011	9,600

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	7,000
Additions	83,519
At 31 January 2012	90,519
DEPRECIATION	
At 1 February 2011	3,063
Charge for year	984
At 31 January 2012	4,047
NET BOOK VALUE	
At 31 January 2012	86,472
At 31 January 2011	3,937

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	2	2