Registered Number SC364983

GOVANHILL CONVENIENCE (UK) LIMITED

Abbreviated Accounts

30 September 2010

GOVANHILL CONVENIENCE (UK) LIMITED **Registered Number SC364983**

Balance Sheet as at 30 September 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		83,743
Total fixed assets			83,743
Current assets			
Stocks		74,191	
Debtors		510	
Cash at bank and in hand		9,034	
Total current assets		83,735	
Prepayments and accrued income (not expressed within current asset sub-total)		6,625	
Creditors: amounts falling due within one year		(172,965)	
Net current assets			(82,605)
Total assets less current liabilities			1,138
Total net Assets (liabilities)			1,138
Capital and reserves			
Called up share capital			100
Profit and loss account			1,038
Shareholders funds			1,138

a. For the year ending 30 September 2010 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 03 October 2011

And signed on their behalf by:
Mr 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 30 September 2010

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	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	93,047
disposals	
revaluations	
transfers	
At 30 September 2010	93,047
Depreciation	
At	
Charge for year	9,304
on disposals	
At 30 September 2010	9,304
Net Book Value	
At	
At 30 September 2010	83,743