Registered Number SC403336

GEORGE STREET STORE LIMITED

Abbreviated Accounts

31 July 2012

GEORGE STREET STORE LIMITED **Registered Number SC403336**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	4,500
		4,500
Current assets		
Stocks		9,233
Cash at bank and in hand		3,073
		12,306
Creditors: amounts falling due within one year		(686)
Net current assets (liabilities)		11,620
Total assets less current liabilities		16,120
Creditors: amounts falling due after more than one year		(16,635)
Total net assets (liabilities)		(515)
Capital and reserves		
Called up share capital		1
Profit and loss account		(516)
Shareholders' funds		(515)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2013

And signed on their behalf by:
Saema Naeem, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
91827

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	5,000
Depreciation	
Charge for the year	500
On disposals	-
At 31 July 2012	500
Net book values	
At 31 July 2012	4,500

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