Registered Number SC404202

NEWS AND BOOZE PLUS LIMITED

Abbreviated Accounts

31 August 2012

NEWS AND BOOZE PLUS LIMITED **Registered Number SC404202**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	3,702
		3,702
Current assets		
Stocks		41,426
Cash at bank and in hand		23,821
		65,247
Creditors: amounts falling due within one year		(27,400)
Net current assets (liabilities)		37,847
Total assets less current liabilities		41,549
Total net assets (liabilities)		41,549
Capital and reserves		
Called up share capital		1
Profit and loss account		41,548
Shareholders' funds		41,549

- For the year ending 31 August 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 18 April 2013

And signed on their behalf by:
M Memon, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Tangible fixed assets

	£
Cost	
Additions	4,628
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	4,628
Depreciation	
Charge for the year	926
On disposals	-
At 31 August 2012	926
Net book values	
At 31 August 2012	3,702

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