Registered Number SC404377

STATION ROAD CONVENIENCE STORE LIMITED

Abbreviated Accounts

31 July 2012

STATION ROAD CONVENIENCE STORE LIMITED **Registered Number SC404377**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	14,224
		14,224
Current assets		
Stocks		20,745
Cash at bank and in hand		2,550
		23,295
Creditors: amounts falling due within one year		(24,664)
Net current assets (liabilities)		(1,369)
Total assets less current liabilities		12,855
Creditors: amounts falling due after more than one year		(12,000)
Total net assets (liabilities)		855
Capital and reserves		
Called up share capital		100
Profit and loss account		755
Shareholders' funds		855

- 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 23 April 2013

And signed on their behalf by:
QAISER NAWAZ, 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.

2 Tangible fixed assets

	£
Cost	
Additions	15,804
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	15,804
Depreciation	
Charge for the year	1,580
On disposals	-
At 31 July 2012	1,580
Net book values	
At 31 July 2012	14,224

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