Registered Number SC404414

STATION COFFEE SHOP BONESS LTD

Abbreviated Accounts

31 July 2012

STATION COFFEE SHOP BONESS LTD **Registered Number SC404414**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	88
		88
Current assets		
Stocks		563
Cash at bank and in hand		336
		899
Creditors: amounts falling due within one year		(653)
Net current assets (liabilities)		246
Total assets less current liabilities		334
Total net assets (liabilities)		334
Capital and reserves		
Called up share capital		1
Profit and loss account		333
Shareholders' funds		334

- 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 29 April 2013

And signed on their behalf by:
S matthews, 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 Intangible fixed assets

	£
Cost	
Additions	88
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	88
Amortisation	
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	88

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