Registered Number SC404767

MIRZA CONVENIENCE STORES LTD.

Abbreviated Accounts

31 August 2012

MIRZA CONVENIENCE STORES LTD. **Registered Number SC404767**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	18,405
		18,405
Current assets		
Stocks		80,579
Debtors		900
Cash at bank and in hand		35,071
		116,550
Creditors: amounts falling due within one year		(130,483)
Net current assets (liabilities)		(13,933)
Total assets less current liabilities		4,472
Provisions for liabilities		(2,810)
Total net assets (liabilities)		1,662
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,562
Shareholders' funds		1,662

- 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 3 May 2013

And signed on their behalf by:
Farah V. Mirza, 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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant & Machinery - 10% straight line
Fixtures, fittings & equipment - 15%/33.3% straight line

Other accounting policies
Leasing
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Deferred Taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Tangible fixed assets

	£
Cost	
Additions	20,796
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	20,796
Depreciation	
Charge for the year	2,391
On disposals	-
At 31 August 2012	2,391
Net book values	
At 31 August 2012	18,405

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

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