Registered Number SC407828

BANNOCKBURN MINI MARKET LIMITED

Abbreviated Accounts

30 September 2013

BANNOCKBURN MINI MARKET LIMITED **Registered Number SC407828**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	6,237	7,017
		6,237	7,017
Current assets			
Stocks		19,480	10,865
Cash at bank and in hand		1,350	1,310
		20,830	12,175
Creditors: amounts falling due within one year		(28,204)	(21,875)
Net current assets (liabilities)		(7,374)	(9,700)
Total assets less current liabilities		(1,137)	(2,683)
Total net assets (liabilities)		(1,137)	(2,683)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,237)	(2,783)
Shareholders' funds		(1,137)	(2,683)

- For the year ending 30 September 2013 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 30 May 2014

And signed on their behalf by:
Shahzad Rehman, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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	
At 1 October 2012	7,797
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	7,797
Depreciation	
At 1 October 2012	780
Charge for the year	780
On disposals	-
At 30 September 2013	1,560
Net book values	
At 30 September 2013	6,237
At 30 September 2012	7,017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.