

SEEDHILL CONVENIENCE STORE LTD

**Company Registration Number:
SC410070 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th October 2011

End date: 31st October 2012

SUBMITTED

SEEDHILL CONVENIENCE STORE LTD

Company Information for the Period Ended 31st October 2012

Director: Mr Syed Mohyuddin Gilani
Mrs Shahida Gilani

Registered office: 19 Seedhill Road
Paisley
PA1 1RT
GB-SCT

Company Registration Number: SC410070 (Scotland)

SEEDHILL CONVENIENCE STORE LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:	2	10,000	-
Tangible assets:	3	9,000	-
Total fixed assets:		<u>19,000</u>	<u>-</u>
Current assets			
Stocks:		8,276	-
Cash at bank and in hand:		502	-
Total current assets:		<u>8,778</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,003	-
Net current assets (liabilities):		<u>5,775</u>	<u>-</u>
Total assets less current liabilities:		24,775	-
Creditors: amounts falling due after more than one year:		24,000	-
Total net assets (liabilities):		<u>775</u>	<u>-</u>

The notes form part of these financial statements

SEEDHILL CONVENIENCE STORE LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	4	2	-
Profit and Loss account:		773	-
Total shareholders funds:		<u>775</u>	<u>-</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Syed Mohyuddin Gilani
Status: Director

The notes form part of these financial statements

SEEDHILL CONVENIENCE STORE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixture & Fittings 10% on reducing balance

SEEDHILL CONVENIENCE STORE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Intangible assets

	Total
Cost	£
At 26th October 2011:	10,000
	<u>10,000</u>
Net book value	£
At 31st October 2012:	<u>10,000</u>

SEEDHILL CONVENIENCE STORE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Tangible assets

	Total
Cost	£
At 26th October 2011:	10,000
At 31st October 2012:	10,000
Depreciation	
Charge for year:	1,000
At 31st October 2012:	1,000
Net book value	
At 31st October 2012:	9,000

SEEDHILL CONVENIENCE STORE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
