

Registered Number 09483894

A&L CONVENIENCE STORE LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	1,286
		<u>1,286</u>
Current assets		
Stocks		38,400
Debtors		6,110
Cash at bank and in hand		8,481
		<u>52,991</u>
Net current assets (liabilities)		<u>52,991</u>
Total assets less current liabilities		<u>54,277</u>
Creditors: amounts falling due after more than one year		(65,345)
Total net assets (liabilities)		<u>(11,068)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(11,069)
Shareholders' funds		<u>(11,068)</u>

- For the year ending 31 March 2016 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 2 December 2016

And signed on their behalf by:

Vida Gani, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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. The company did not meet its working capital requirements from its day to day activities in this market place however it is appropriate to prepare the financial statements on the going concern basis as the director offers the support. The financial statements do not include any adjustments that would result from a downturn in the market in which it operates. The company has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the ground that is a small company.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company of value added tax and trade discount.

2 Tangible fixed assets

	£
Cost	
Additions	1,575
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,575</u>
Depreciation	
Charge for the year	289
On disposals	-
At 31 March 2016	<u>289</u>
Net book values	
At 31 March 2016	<u><u>1,286</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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