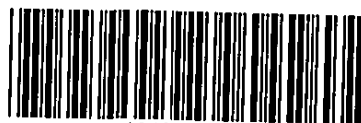


NUMBER SHOP LIMITED
ABBREVIATED ACCOUNTS
For the year ended 30 April 2012

SATURDAY



A198CKNK

A37

19/05/2012

#91

COMPANIES HOUSE

NUMBER SHOP LIMITED
Registered number: 03965236

ABBREVIATED BALANCE SHEET
as at 30 April 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors			2		2
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	2		<u>2</u>		<u>2</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



D C Bennett
Director

14/5/12

The notes on page 2 form part of these financial statements

NUMBER SHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2012

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

2. SHARE CAPITAL

	2012 £	2011 £
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>