

Registered Number 07835297

RETAIL STORE LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	16,689	16,689
		<u>16,689</u>	<u>16,689</u>
Current assets			
Stocks		14,845	14,845
Debtors		502	502
Cash at bank and in hand		-	-
		<u>15,347</u>	<u>15,347</u>
Creditors: amounts falling due within one year		(18,582)	(18,582)
Net current assets (liabilities)		<u>(3,235)</u>	<u>(3,235)</u>
Total assets less current liabilities		<u>13,454</u>	<u>13,454</u>
Total net assets (liabilities)		<u>13,454</u>	<u>13,454</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,452	13,452
Shareholders' funds		<u>13,454</u>	<u>13,454</u>

- For the year ending 30 November 2014 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 24 August 2015

And signed on their behalf by:

Jagtar Koritana, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 December 2013	16,689
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>16,689</u>
Depreciation	
At 1 December 2013	-
Charge for the year	-
On disposals	-
At 30 November 2014	<u>-</u>
Net book values	
At 30 November 2014	<u>16,689</u>
At 30 November 2013	<u>16,689</u>

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