Company Registration No. 09578557 (England and Wales)

CHOPRA SUPERSTORE LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 7 MAY 2015 TO 31 MAY 2016

CHOPRA SUPERSTORE LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MAY 2016

	Notes	2016 £
Fixed assets		
Intangible assets	<u>2</u>	29,250
Tangible assets	3 _	53,625
		82,875
Current assets		
Stocks		26,000
Debtors		6,250
Cash at bank and in hand	_	2,027
		34,277
Creditors: amounts falling due within one year		(3,860)
Net current assets	_	30,417
Total assets less current liabilities	_	113,292
Creditors: amounts falling due after more than one year		(115,000)
Net liabilities	_	(1,708)
Capital and reserves	-	
Called up share capital	<u>4</u>	100
Profit and loss account	_	(1,808)
Total shareholders' funds		(1,708)

For the period ending 31 May 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 31 December 2016

Aman Singh Chopra Director

Company Registration No. 09578557

CHOPRA SUPERSTORE LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 7 MAY 2015 TO 31 MAY 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings

10% Straight line basis

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

£

2 Intangible fixed assets

	ost 7 May 2015	~
	dditions	30,000
At	31 May 2016	30,000
	mortisation	
	7 May 2015 narge for the year	750
	31 May 2016	750
	et book value 31 May 2016	29,250
3 Ta	angible fixed assets	£
Co	ost	£
	7 May 2015 Iditions	55,000
At	31 May 2016	55,000
	epreciation narge for the year	1,375
At	31 May 2016	1,375
	et book value 31 May 2016	53,625

CHOPRA SUPERSTORE LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 7 MAY 2015 TO 31 MAY 2016

4	Share capital	2016 £
	Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100

