

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

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

4 Share capital

2016

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100
