Registered Number 04990195

AAA SUPERMARKET LTD

Abbreviated Accounts

31 January 2011

AAA SUPERMARKET LTD **Registered Number 04990195**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,065		1,286
Total fixed assets			3,065		1,286
Current assets					
Stocks		15,456		15,369	
Cash at bank and in hand		417		348	
Total current assets		15,873		15,717	
Creditors: amounts falling due within one year		(18,568)		(16,633)	
Net current assets			(2,695)		(916)
Total assets less current liabilities			370		370
Total net Assets (liabilities)			370		370
Capital and reserves					
Called up share capital			1		1
Profit and loss account			369		369
Shareholders funds			370		370

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2011

And signed on their behalf by:
MR RIZWAN UL HAQ, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

AAA SUPERMARKET LTD	Registered Number 04990195

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents the invoiced value of goods supplied by the company after deduction of all allowances, discounts and excluding Value Added Tax.

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
e	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	3,212
additions	3,000
disposals	(800)
revaluations	
transfers	
At 31 January 2011	5,412
Depreciation	
At 31 January 2010	1,926
Charge for year	421
on disposals	
At 31 January 2011	2,347
Net Book Value	
At 31 January 2010	1,286
At 31 January 2011	3,065

3 Transactions with directors

N/A

4 Related party disclosures

N/A

5 Enter additional note title here

N/A