

Registered Number 05701029

Brixham Convenient Store Limited

Abbreviated Accounts

28 February 2010

Brixham Convenient Store Limited

Registered Number 05701029

Company Information

Registered Office:

280 Foleshill Road
Coventry
West Midlands
CV6 6FN

Reporting Accountants:

Desai & Co Accountants

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Brixham Convenient Store Limited

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Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	27,357	33,296
		<u>27,357</u>	<u>33,296</u>
Current assets			
Stocks		12,250	10,227
Debtors		2,655	538
Cash at bank and in hand		24,776	36,487
Total current assets		<u>39,681</u>	<u>47,252</u>
Creditors: amounts falling due within one year		(58,301)	(73,691)
Net current assets (liabilities)		(18,620)	(26,439)
Total assets less current liabilities		<u>8,737</u>	<u>6,857</u>
Total net assets (liabilities)		<u>8,737</u>	<u>6,857</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,735	6,855
Shareholders funds		<u>8,737</u>	<u>6,857</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 October 2010

And signed on their behalf by:

Mr Manjit Singh Dhanda, 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.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net sales of goods and services excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Fixtures and fittings 20% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 March 2009	46,062
Additions	900
At 28 February 2010	<u>46,962</u>
Depreciation	
At 01 March 2009	12,766
Charge for year	6,839
At 28 February 2010	<u>19,605</u>
Net Book Value	
At 28 February 2010	27,357
At 28 February 2009	<u>33,296</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Related party disclosures

During the year company has paid rent of £6,000 to director.