

**Registered Number 07007309**

**BACK2SHOP.CO.UK Ltd**

**Abbreviated Accounts**

**30 September 2011**

**BACK2SHOP.CO.UK Ltd**

**Registered Number 07007309**

**Company Information**

**Registered Office:**

7 Keats Way  
Croydon  
Surrey  
CR0 7BX

**Reporting Accountants:**

Danmirr Consultants  
Business Advisors  
170 Church Road  
Mitcham  
Surrey  
CR4 3BW

## Balance Sheet as at 30 September 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Stocks		10,000		18,469	
Debtors		19,673		3,595	
Cash at bank and in hand		1,956		1,066	
Total current assets		<u>31,629</u>		<u>23,130</u>	
<b>Creditors: amounts falling due within one year</b>		(25,809)		(28,073)	
<b>Net current assets (liabilities)</b>			5,820		(4,943)
<b>Total assets less current liabilities</b>			<u>5,820</u>		<u>(4,943)</u>
<b>Total net assets (liabilities)</b>			<u>5,820</u>		<u>(4,943)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			5,818		(4,945)
<b>Shareholders funds</b>			<u>5,820</u>		<u>(4,943)</u>

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- a. For the year ending 30 September 2011 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 29 June 2012

And signed on their behalf by:

**Ms Sumaira Javaid, 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 30 September 2011

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
2 Ordinary Shares shares of £1 each	2	2