

Registered number  
07007309

BACK2SHOP CO UK LIMITED

Abbreviated Accounts

30 September 2010

THURSDAY



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02/06/2011

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COMPANIES HOUSE

**BACK2SHOP.CO.UK LIMITED**  
**Registered number: 07007309**  
**Abbreviated Balance Sheet**  
**as at 30 September 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Stocks	18,469	-	
Debtors	3,595	2	
Cash at bank and in hand	1,066	-	
	23,130	2	
<b>Creditors: amounts falling due within one year</b>	(4,414)	-	
<b>Net current assets</b>		18,716	2
<b>Net assets</b>		18,716	2
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		18,714	-
<b>Shareholders' funds</b>		18,716	2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Sumaira Javid  
Director

Approved by the board on 30 May 2011

**BACK2SHOP.CO.UK LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**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 April 2008)

***Turnover***

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

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

<b>2 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>