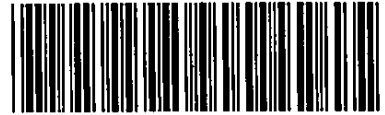


TUESDAY



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19/06/2012

#11

COMPANIES HOUSE

SARNIE SHOP LTD

COMPANY NUMBER 7012380

ACCOUNTS FOR year to 30 SEPTEMBER 2011

B.P.A. BUSINESS SERVICES
MANAGEMENT ACCOUNTANTS
34 BROOM ROAD
ROTHERHAM
S60 2TA
TEL: 01709 377970

FRIDAY



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11/05/2012

#102

COMPANIES HOUSE

DIRECTORS REPORT

The Directors submit their report and financial statements for the 12 months to 12 Months to 30 September 2011

PRINCIPLE ACTIVITIES

The companies principle activity is Cafe

STATE OF AFFAIRS

The companies affairs is as set out in the attached financial statements

TAX STATUS

In the opinion of the Directors the company is a close company within the meaning of the Income and Corporation Taxes Act 1988

DIRECTORS AND THEIR INTERESTS

There was no change during the year

By Order of the Board


Secretary

3May 2012

R J KWIATKOWSKI.

SARNIE SHOP LTD

TRADING & PROFIT AND LOSS ACCOUNT YEAR TO 30 SEPTEMBER 2011

TURNOVER	30204
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COST OF TURNOVER	11670
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GROSS PROFIT	18534
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OVERHEADS

Wages	17758
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Administration	1172
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Vehicle	461
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Mains Services	1977
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Depreciation	2773
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24143

TRADING LOSS	5609
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SARNIE SHOP LTD

BALANCE SHEET AT 30 SEPTEMBER 2011
FIXED ASSETS

Equipment & Fittings	20603
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CURRENT ASSETS

Stock	300
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CURRENT LIABILITIES

Bank	1969
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Taxation	2604
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4573

NET CURRENT LIABILITIES	4273
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LIABILITIES OVER 1 YEAR

DIRECTORS LOAN ACCOUNT	35561
	(19231)

SHARE CAPITAL & RESERVES

Shares	2
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Profit & Loss	(19233)
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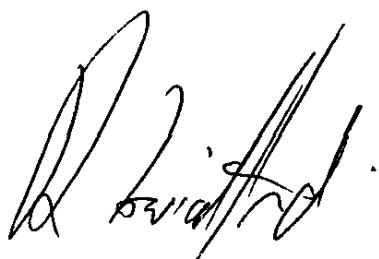
(19231)

For the year ending 30 September 2011 the company was entitled to exemption from audit under section 477 of the companies act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the companies act 2006

The directors acknowledge their responsibility with the requirements of the act with respect to accounting records and there preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

x 

R J KWIATKOWSKI