

Registered Number 07998994

THE STOW OFF LICENCE LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	5,850
		<u>5,850</u>
Current assets		
Stocks		12,500
Cash at bank and in hand		4,205
		<u>16,705</u>
Net current assets (liabilities)		<u>16,705</u>
Total assets less current liabilities		<u>22,555</u>
Creditors: amounts falling due after more than one year	3	(21,733)
Total net assets (liabilities)		<u>822</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		821
Shareholders' funds		<u>822</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:

MR. ZULFIKAR AKYOL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
Additions	6,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>6,500</u>
Depreciation	
Charge for the year	650
On disposals	-
At 31 March 2013	<u>650</u>
Net book values	
At 31 March 2013	<u><u>5,850</u></u>

3 Creditors

	2013
	£
Secured Debts	21,733

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
1 Ordinary shares of £1 each	1

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 1072 of the Companies Act 2006.