

**Registered Number 08673741**

**'CHOICE' RETAIL SUPPORT LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,215
		<u>1,215</u>
<b>Current assets</b>		
Debtors		1,172
Cash at bank and in hand		534
		<u>1,706</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,635)</u>
<b>Net current assets (liabilities)</b>		<u>71</u>
<b>Total assets less current liabilities</b>		<u>1,286</u>
<b>Total net assets (liabilities)</b>		<u>1,286</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		1,186
<b>Shareholders' funds</b>		<u>1,286</u>

- For the year ending 30 September 2014 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 3 June 2015

And signed on their behalf by:

**D Brewster, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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.

**Turnover policy**

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers

**Tangible assets depreciation policy**

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

Motor vehicles 25% Reducing Balance  
Office equipment 3 or 5 years straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,813
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,813</u>
<b>Depreciation</b>	
Charge for the year	598
On disposals	-
At 30 September 2014	<u>598</u>
<b>Net book values</b>	
At 30 September 2014	<u><u>1,215</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
100 A Ordinary shares of £1 each	100

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