

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

A & A Supermarkets Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & A Supermarkets Limited

Company Information  
for the Year Ended 30 April 2013

**DIRECTOR:** T ANANTHAKUMARAN

**SECRETARY:** Mrs V ANATHAKUMARAN

**REGISTERED OFFICE:** 82 Whitely Street  
Reading  
Berkshire  
RG2 0EQ

**REGISTERED NUMBER:** 07168971 (England and Wales)

**ACCOUNTANTS:** MSD Accountancy  
48 Park View Drive North  
Charvil  
Reading  
Berkshire  
RG10 9QY

Abbreviated Balance Sheet

30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,700		17,894
<b>CURRENT ASSETS</b>					
Stocks		21,000		27,500	
Cash at bank		<u>(2,012)</u>		<u>(4,926)</u>	
		18,988		22,574	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>43,478</u>		<u>44,891</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(24,490)</u>		<u>(22,317)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,790)</u>		<u>(4,423)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(12,890)</u>		<u>(4,523)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,790)</u>		<u>(4,423)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 January 2014 and were signed by:

T ANANTHAKUMARAN - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

**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. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012 and 30 April 2013	<u>30,282</u>
<b>DEPRECIATION</b>	
At 1 May 2012	12,388
Charge for year	<u>6,194</u>
At 30 April 2013	<u>18,582</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>11,700</u>
At 30 April 2012	<u>17,894</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.