

Associated Independent Stores Trading Limited

Financial Statements

For the year ended 30 June 2011

Registered number 1424343



ASSOCIATED INDEPENDENT STORES TRADING LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 30 JUNE 2011

The directors submit their report and the financial statements of Associated Independent Stores Trading Limited for the year ended 30 June 2011

ACTIVITIES, RESULTS AND FUTURE DEVELOPMENTS

The Company has not traded during the year and there are no plans to re-activate it

DIRECTORS AND THEIR INTERESTS

The following were directors of the Company during the year

Miss S A Cooper
Mrs A H Smith

Throughout the year, Miss S A Cooper and Mrs A H Smith were directors of Associated Independent Stores Limited, of which the Company is a 100% subsidiary

The directors do not hold any shares in the Company, or any of the companies in the group

By Order of the Board
A P Harper
Secretary

Cranmore Park
Cranmore Avenue
Shirley
Solithull
West Midlands
B90 4LF

12 October 2011

ASSOCIATED INDEPENDENT STORES TRADING LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2011

During the year ended 30 June 2011 and the preceding financial year the Company did not trade and received no income and incurred no expenditure. Consequently, during these financial years the Company made neither a profit nor a loss.

ASSOCIATED INDEPENDENT STORES TRADING LIMITED

BALANCE SHEET AS AT 30 JUNE 2011

	Notes	2011	2010
		£	£
DEBTORS	2	100,001	100,001
SHARE CAPITAL	3	100,001	100,001

For the financial year ended 30 June 2011 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

The directors

- (a) confirm that members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476, and
- (b) acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the directors on 12 October 2011 and signed below

S A Cooper



Director

The notes on page 4 form part of these financial statements

ASSOCIATED INDEPENDENT STORES TRADING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

1 ACCOUNTING POLICY

The accounts are drawn up under the historical cost convention

2 DEBTORS

Debtors are amounts owed by the Company's 100% ultimate holding company, Associated Independent Stores Limited, incorporated in Great Britain

3 CALLED UP SHARE CAPITAL

The authorised share capital is £200,000 Of this £100,001 is allotted, issued and fully paid Share capital consists entirely of equity shares