

Registration number 2209458

Non Stop Party Shop Limited

Abbreviated accounts

for the year ended 1 April 2012



Non Stop Party Shop Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Non Stop Party Shop Limited

**Abbreviated balance sheet
as at 1 April 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		49,852		54,871
Current assets					
Stocks		208,984		203,359	
Debtors		90,635		90,596	
Cash at bank and in hand		58,348		112,391	
		<u>357,967</u>		<u>406,346</u>	
Creditors: amounts falling due within one year		<u>(219,914)</u>		<u>(260,413)</u>	
Net current assets			<u>138,053</u>		<u>145,933</u>
Total assets less current liabilities			<u>187,905</u>		<u>200,804</u>
Net assets			<u>187,905</u>		<u>200,804</u>
Capital and reserves					
Called up share capital	3		176,143		176,143
Share premium account			166,518		166,518
Profit and loss account			<u>(154,756)</u>		<u>(141,857)</u>
Shareholders' funds			<u>187,905</u>		<u>200,804</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Non Stop Party Shop Limited

Abbreviated balance sheet (continued)

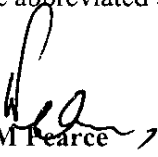
**Directors' statements required by Sections 475(2) and (3)
for the year ended 1 April 2012**

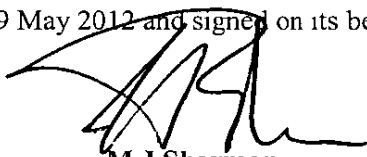
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 1 April 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 9 May 2012 and signed on its behalf by


N M Pearce
Director


M J Sharman
Director

Registration number 2209458

The notes on pages 3 to 4 form an integral part of these financial statements.

Non Stop Party Shop Limited

Notes to the abbreviated financial statements for the year ended 1 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	between 15% and 33% straight line
Motor vehicles	-	33% straight line

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The company operates a defined contributions pension scheme for the directors. Contributions made by the company are charged to the profit and loss account

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

Non Stop Party Shop Limited

Notes to the abbreviated financial statements for the year ended 1 April 2012

continued

2	Fixed assets		Tangible fixed assets £
	Cost		
	At 2 April 2011		321,578
	Additions		16,833
	Disposals		(89,802)
	At 1 April 2012		248,609
	Depreciation		
	At 2 April 2011		266,707
	On disposals		(83,466)
	Charge for year		15,516
	At 1 April 2012		198,757
	Net book values		
	At 1 April 2012		49,852
	At 1 April 2011		54,871
3.	Share capital	2012 £	2011 £
	Authorised		
	300,000 Ordinary shares of £1 each	300,000	300,000
	Allotted, called up and fully paid		
	176,143 Ordinary shares of £1 each	176,143	176,143
	Equity Shares		
	176,143 Ordinary shares of £1 each	176,143	176,143
4.	Transactions with directors		

M J Sharman, a director and shareholder provided consultancy services to the company amounting to £7,200 (2011 - £7,400) James Abrahams, a director provided consultancy services amounting to £25,014 (2011- £20,988)