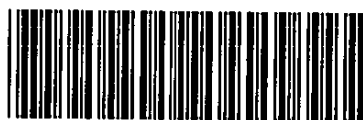


COMPANY REGISTRATION NUMBER 02934706

TARGET TRADERS LIMITED
ABBREVIATED ACCOUNTS
FOR
30TH JUNE 2013

TUESDAY



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01/10/2013

#274

COMPANIES HOUSE

SHAW WALLACE
Chartered Accountants
43 Manchester Street
London
W1U 9HS

TARGET TRADERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2013

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TARGET TRADERS LIMITED
ABBREVIATED BALANCE SHEET

30TH JUNE 2013

	Note	2013		2012	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		-
CURRENT ASSETS					
Stocks		16,500		16,000	
Debtors		-		104	
Cash at bank and in hand		504		662	
		<u>17,004</u>		<u>16,766</u>	
CREDITORS: Amounts falling due within one year		<u>13,924</u>		<u>15,932</u>	
NET CURRENT ASSETS			<u>3,080</u>		<u>834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,080</u>		<u>834</u>
CREDITORS: Amounts falling due after more than one year			<u>1,443</u>		<u>3,723</u>
			<u>1,637</u>		<u>(2,889)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			<u>1,537</u>		<u>(2,989)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>1,637</u>		<u>(2,889)</u>

For the year ended 30th June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

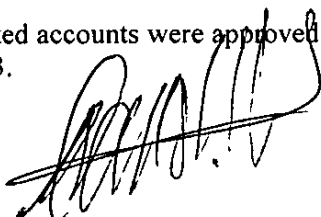
Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 18th September 2013.

D KAUSHAL



Company Registration Number 02934706

TARGET TRADERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Property	- 5% straight line
Fixtures & Fittings	- 20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st July 2012 and 30th June 2013	<u>3,079</u>
DEPRECIATION	
At 1st July 2012	<u>3,079</u>
At 30th June 2013	<u>3,079</u>
NET BOOK VALUE	
At 30th June 2013	<u>—</u>
At 30th June 2012	<u>—</u>

TARGET TRADERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>