

Registered Number 05159976

LALLI SUPERSTORE LIMITED

Abbreviated Accounts

27 July 2013

Abbreviated Balance Sheet as at 27 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	32,500	32,500
Tangible assets	3	13,104	15,168
		<u>45,604</u>	<u>47,668</u>
Current assets			
Stocks		43,500	41,000
Cash at bank and in hand		15,203	31,499
		<u>58,703</u>	<u>72,499</u>
Creditors: amounts falling due within one year		(61,372)	(56,083)
Net current assets (liabilities)		<u>(2,669)</u>	<u>16,416</u>
Total assets less current liabilities		<u>42,935</u>	<u>64,084</u>
Creditors: amounts falling due after more than one year		(46,710)	(67,480)
Total net assets (liabilities)		<u>(3,775)</u>	<u>(3,396)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,776)	(3,397)
Shareholders' funds		<u>(3,775)</u>	<u>(3,396)</u>

- For the year ending 27 July 2013 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 15 April 2014

And signed on their behalf by:

K S Lalli, Director

Notes to the Abbreviated Accounts for the period ended 27 July 2013

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.

2 Intangible fixed assets

	£
Cost	
At 28 July 2012	32,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 July 2013	<u>32,500</u>
Amortisation	
At 28 July 2012	-
Charge for the year	-
On disposals	-
At 27 July 2013	<u>-</u>
Net book values	
At 27 July 2013	<u>32,500</u>
At 27 July 2012	<u>32,500</u>

3 Tangible fixed assets

	£
Cost	
At 28 July 2012	35,160
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 27 July 2013	<u>35,910</u>
Depreciation	
At 28 July 2012	19,992
Charge for the year	2,814
On disposals	-
At 27 July 2013	<u>22,806</u>
Net book values	
At 27 July 2013	<u>13,104</u>

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