

Registered Number 05159976

LALLI SUPERSTORE LIMITED

Abbreviated Accounts

30 July 2009

LALLI SUPERSTORE LIMITED

Registered Number 05159976

Balance Sheet as at 30 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	32,500	32,500
Tangible	3	<u>6,845</u>	<u>8,053</u>
Total fixed assets		39,345	40,553
Current assets			
Stocks		35,000	39,500
Debtors		2,993	6,631
Cash at bank and in hand		15,000	19,081
Total current assets		<u>52,993</u>	<u>65,212</u>
Creditors: amounts falling due within one year		(41,395)	(34,678)
Net current assets		11,598	30,534
Total assets less current liabilities		<u>50,943</u>	<u>71,087</u>
Creditors: amounts falling due after one year		(67,183)	(92,081)
Total net Assets (liabilities)		(16,240)	(20,994)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(16,241)</u>	<u>(20,995)</u>
Shareholders funds		<u>(16,240)</u>	<u>(20,994)</u>

- a. For the year ending 30 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 July 2010

And signed on their behalf by:

K S Lalli, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2008	32,500
Additions	0
At 30 July 2009	<u>32,500</u>
Depreciation	
At 31 July 2008	0
At 30 July 2009	<u>0</u>
Net Book Value	
At 31 July 2008	32,500
At 30 July 2009	<u>32,500</u>

3 Tangible fixed assets

Cost	£
At 31 July 2008	17,174
additions	
disposals	
revaluations	
transfers	
At 30 July 2009	<u>17,174</u>
Depreciation	
At 31 July 2008	9,121
Charge for year	1,208
on disposals	
At 30 July 2009	<u>10,329</u>
Net Book Value	
At 31 July 2008	8,053

At 30 July 2009

6,845