Registered Number 05159976

LALLI SUPERSTORE LIMITED

Abbreviated Accounts

26 July 2014

Abbreviated Balance Sheet as at 26 July 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	32,500	32,500
Tangible assets	3	10,819	13,104
		43,319	45,604
Current assets			
Stocks		33,000	43,500
Cash at bank and in hand		3,762	15,203
		36,762	58,703
Creditors: amounts falling due within one year		(50,895)	(61,372)
Net current assets (liabilities)		(14,133)	(2,669)
Total assets less current liabilities		29,186	42,935
Creditors: amounts falling due after more than one year		(35,661)	(46,710)
Total net assets (liabilities)		(6,475)	(3,775)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,476)	(3,776)
Shareholders' funds		(6,475)	(3,775)

- For the year ending 26 July 2014 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 13 July 2015

And signed on their behalf by:
Mr K S Lalli, Director

Notes to the Abbreviated Accounts for the period ended 26 July 2014

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 2013	32,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 July 2014	32,500
Amortisation	
At 28 July 2013	-
Charge for the year	-
On disposals	-
At 26 July 2014	-
Net book values	
At 26 July 2014	32,500
At 27 July 2013	32,500

3 Tangible fixed assets

	£
Cost	
At 28 July 2013	35,910
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 July 2014	35,910
Depreciation	
At 28 July 2013	22,806
Charge for the year	2,285
On disposals	-
At 26 July 2014	25,091
Net book values	
At 26 July 2014	10,819

At 27 July 2013	13,104

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