Registered Number 06421919

SHOPFRONT SERVICES (SOUTHERN) LIMITED

Abbreviated Accounts

31 October 2011

SHOPFRONT SERVICES (SOUTHERN) LIMITED **Registered Number 06421919**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		28,472		12,961
Total fixed assets			28,472		12,961
Current assets					
Stocks		13,000		0	
Debtors		349,812		251,295	
Cash at bank and in hand				8,099	
Total current assets		362,812		259,394	
Net current assets			362,812		259,394
Total assets less current liabilities			391,284		272,355
Creditors: amounts falling due after one year			(333,351)		(219,568)
Total net Assets (liabilities)			57,933		52,787
Capital and reserves					
Called up share capital			100		100
Profit and loss account			57,833		52,687
Shareholders funds			57,933		52,787

a. For the year ending 31 October 2011 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 30 July 2012

And signed on their behalf by:
Ashley Gosbee, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

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 June 2002)

Turnover

1,431,882

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	17,281
additions	25,002
disposals	
revaluations	
transfers	
At 31 October 2011	42,283
Depreciation	
At 31 October 2010	4,320
Charge for year	9,491
on disposals	
At 31 October 2011	13,811
Net Book Value	
At 31 October 2010	12,961
At 31 October 2011	28,472