

**BRITSTORE LIMITED**

**Company Registration Number:  
07517315 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **BRITSTORE LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Richard Price
<b>Company secretary:</b>	Sharon Price
<b>Registered office:</b>	15 - 17 Elms Vale Road Dover Kent CT17 9NZ
<b>Company Registration Number:</b>	07517315 (England and Wales)

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# BRITSTORE LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	7	27,132	33,915
<b>Total fixed assets:</b>		<u>27,132</u>	<u>33,915</u>
<b>Current assets</b>			
Debtors:		4,377	3,961
Cash at bank and in hand:		87,746	170,744
<b>Total current assets:</b>		<u>92,123</u>	<u>174,705</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	49,800	139,182
<b>Net current assets (liabilities):</b>		<u>42,323</u>	<u>35,523</u>
<b>Total assets less current liabilities:</b>		<u>69,455</u>	69,438
<b>Total net assets (liabilities):</b>		<u><u>69,455</u></u>	<u><u>69,438</u></u>

The notes form part of these financial statements

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# BRITSTORE LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	9	300	300
Profit and Loss account:		69,155	69,138
<b>Total shareholders funds:</b>		<u>69,455</u>	<u>69,438</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 12 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Price

Status: Director

The notes form part of these financial statements

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# **BRITSTORE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

#### **Turnover policy**

Turnover represents the amounts (excluding value added tax) derived from web based sales.

#### **Tangible fixed assets depreciation policy**

Depreciation has been applied on a reducing balance basis to write off the cost of the asset over its estimated useful life at the following rates: Motor vehicle, fixtures, fittings and equipment 20%

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# BRITSTORE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 7. Tangible assets

	Total
Cost	£
At 01st April 2013:	50,894
At 31st March 2014:	50,894
Depreciation	
At 01st April 2013:	16,979
Charge for year:	6,783
At 31st March 2014:	23,762
Net book value	
At 31st March 2014:	27,132
At 31st March 2013:	33,915

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# BRITSTORE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	11,316	20,497
Taxation and social security:	35,720	31,914
Other creditors:	2,764	86,771
<b>Total:</b>	<b><u>49,800</u></b>	<b><u>139,182</u></b>

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# BRITSTORE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>

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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 1072 of the Companies Act 2006.



