

Registered Number 07588238

25 HOUR CONVENIENCE STORE LIMITED

Abbreviated Accounts

31 March 2012

**25 HOUR CONVENIENCE STORE LIMITED**

Registered Number 07588238

**Balance Sheet as at 31 March 2012**

	Notes	2012	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		269	
Total current assets		<u>269</u>	-
<b>Creditors: amounts falling due within one year</b>		(3,770)	
<b>Net current assets</b>		(3,501)	
<b>Total assets less current liabilities</b>		<u>(3,501)</u>	-
<b>Total net Assets (liabilities)</b>		(3,501)	
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		<u>(3,601)</u>	-
<b>Shareholders funds</b>		<u>(3,501)</u>	-

- a. For the year ending 31 March 2012 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 31 January 2013

And signed on their behalf by:

**G Powell, 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 31 March  
2012

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). These accounts have been prepared on the going concern basis. This may not be appropriate because as at 31 March 2012, the company's current liabilities exceeded its current assets by £3,501. If all creditors were to demand immediate repayment, the company may not be able to continue to trade. The director believes the going concern basis is appropriate because he has indicated that he will continue to support the company's working capital requirements.

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Share capital****2012****£**

Authorised share capital:

Allotted, called up and fully  
paid:

100 Ordinary of £1.00 each

100