

Company Registration No. 07588238 (England and Wales)

**25 HOUR CONVENIENCE STORE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

## 25 HOUR CONVENIENCE STORE LIMITED

### CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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## 25 HOUR CONVENIENCE STORE LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		3,608		612	
Cash at bank and in hand		50		-	
		<u>3,658</u>		<u>612</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(28,935)</u>		<u>(15,260)</u>	
<b>Total assets less current liabilities</b>			<u>(25,277)</u>		<u>(14,648)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(25,377)</u>		<u>(14,748)</u>
<b>Shareholder's funds</b>			<u>(25,277)</u>		<u>(14,648)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

G Powell

**Director**

**Company Registration No. 07588238**

## 25 HOUR CONVENIENCE STORE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2016**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis which the director has assessed and considers to be appropriate due to his continued financial support.

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Turnover**

Turnover represents royalties receivable during the year.

##### **1.4 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### **2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<b>=====</b>	<b>=====</b>

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