

# Abhi Stores Limited

Unaudited Abbreviated Accounts

for the Period from 19 November 2012 to 30 November 2013

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BL5 3AJ

**Abhi Stores Limited**  
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**Abhi Stores Limited**  
**(Registration number: 08297706)**  
**Abbreviated Balance Sheet at 30 November 2013**

	Note	30 November 2013 £
<b>Current assets</b>		
Stocks		32,120
Debtors		14,351
Cash at bank and in hand		<u>27,609</u>
		74,080
Creditors: Amounts falling due within one year		<u>(72,373)</u>
Net assets		<u><u>1,707</u></u>
<b>Capital and reserves</b>		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>1,706</u>
Shareholders' funds		<u><u>1,707</u></u>

For the year ending 30 November 2013 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 notes on pages 3 to 4 form an integral part of these financial statements.

**Abhi Stores Limited**  
**(Registration number: 08297706)**  
**Abbreviated Balance Sheet at 30 November 2013**  
**..... continued**

The director acknowledges her 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 director on 19 August 2014

.....  
Mrs S Anantharajah  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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## Abhi Stores Limited

### Notes to the Abbreviated Accounts for the Period from 19 November 2012 to 30 November 2013

..... *continued*

#### 1 Accounting policies

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

##### **Going concern**

The financial statements have been prepared on a going concern basis.

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### **Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Share capital

##### **Allotted, called up and fully paid shares**

	30 November 2013	
	No.	£
Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

**Abhi Stores Limited**

**Notes to the Abbreviated Accounts for the Period from 19 November 2012 to 30 November 2013**

*..... continued*

**3 Related party transactions**

**Director's advances and credits**

	<b>19 November 2012 to 30 November 2013</b>	<b>19 November 2012 to 30 November 2013</b>
	<b>Advance/ Credit £</b>	<b>Repaid £</b>
<b>Mrs S Anantharajah</b>		
Monies owed by/(to) the company	453	-
	<hr/>	<hr/>

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.