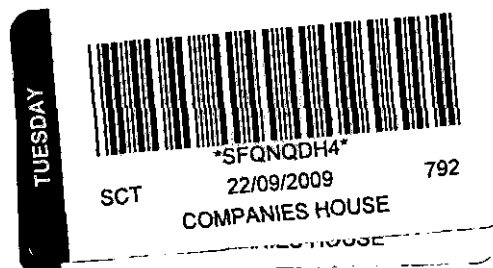


REGISTERED NUMBER: 244463 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Wilsons Corner Store Limited



Wilsons Corner Store Limited

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for the Year Ended 31 March 2009**

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Wilsons Corner Store Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTOR: S McDougall

SECRETARY: Miss J Wilson

REGISTERED OFFICE: 2 Hillside Street
EDINBURGH
Lothian
EH7 5HB

REGISTERED NUMBER: 244463 (Scotland)

ACCOUNTANTS: Ballantyne Reid & Co. Ltd
22 Moorfield Road
PRESTWICK
Ayrshire
KA9 2HW

Wilsons Corner Store Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	684	911
CURRENT ASSETS			
Stocks		7,640	8,060
Cash at bank and in hand		1,169	632
		<u>8,809</u>	<u>8,692</u>
CREDITORS			
Amounts falling due within one year		<u>9,344</u>	<u>9,395</u>
NET CURRENT LIABILITIES		(535)	(703)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>149</u>	<u>208</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		49	108
SHAREHOLDERS' FUNDS		<u>149</u>	<u>208</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8 June 2009 and were signed by:

S McDougall - Director



The notes form part of these abbreviated accounts

Wilsons Corner Store Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	2,252
DEPRECIATION	
At 1 April 2008	1,340
Charge for year	228
	<hr/>
At 31 March 2009	1,568
NET BOOK VALUE	
At 31 March 2009	684
	<hr/>
At 31 March 2008	912
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	100	100
			<hr/>	<hr/>