

Registered Number SC446085

VILLAGE CENTRE STORE LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	4,480
		<u>4,480</u>
Current assets		
Stocks		23,239
Debtors		712
Cash at bank and in hand		1,517
		<u>25,468</u>
Creditors: amounts falling due within one year		<u>(28,222)</u>
Net current assets (liabilities)		<u>(2,754)</u>
Total assets less current liabilities		<u>1,726</u>
Total net assets (liabilities)		<u><u>1,726</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,725
Shareholders' funds		<u><u>1,726</u></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.

Approved by the Board on 5 December 2014

And signed on their behalf by:

S Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,000</u>
Depreciation	
Charge for the year	520
On disposals	-
At 31 March 2014	<u>520</u>
Net book values	
At 31 March 2014	<u><u>4,480</u></u>

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