

Registered Number 06303023

STOCK 2 GO LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,109	2,811
		<u>2,109</u>	<u>2,811</u>
Current assets			
Stocks		96,000	57,000
Debtors		12,822	27,349
		<u>108,822</u>	<u>84,349</u>
Creditors: amounts falling due within one year		(210,312)	(159,118)
Net current assets (liabilities)		<u>(101,490)</u>	<u>(74,769)</u>
Total assets less current liabilities		<u>(99,381)</u>	<u>(71,958)</u>
Creditors: amounts falling due after more than one year		(17,382)	(25,498)
Total net assets (liabilities)		<u>(116,763)</u>	<u>(97,456)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(116,765)	(97,458)
Shareholders' funds		<u>(116,763)</u>	<u>(97,456)</u>

- For the year ending 31 July 2012 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 20 March 2013

And signed on their behalf by:
FARHAN AWAN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 25% reducing balance

Fixtures, fitting and equipment - 25% reducing balance

Motor Vehicles - 25% reducing balance

Other accounting policies

Leasing - Rentals payable under operating leases are charged against income as incurred.

Stock - Stock is valued at the lower of cost and net realistic value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	7,278
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>7,278</u>
Depreciation	
At 1 August 2011	4,467
Charge for the year	702
On disposals	-
At 31 July 2012	<u>5,169</u>
Net book values	
At 31 July 2012	<u>2,109</u>
At 31 July 2011	<u>2,811</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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.