

Registered Number 07277573

ABIZ CASH & CARRY LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	36,498	45,048
		<u>36,498</u>	<u>45,048</u>
Current assets			
Cash at bank and in hand		6,102	18,727
		<u>6,102</u>	<u>18,727</u>
Creditors: amounts falling due within one year		(4,573)	(2,658)
Net current assets (liabilities)		<u>1,529</u>	<u>16,069</u>
Total assets less current liabilities		<u>38,027</u>	<u>61,117</u>
Creditors: amounts falling due after more than one year		(13,450)	(30,200)
Total net assets (liabilities)		<u>24,577</u>	<u>30,917</u>
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		4,577	10,917
Shareholders' funds		<u>24,577</u>	<u>30,917</u>

- For the year ending 30 June 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 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 15 March 2014

And signed on their behalf by:

Mrs Pathmasunthari Luxmykanthan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures & Fittings - 19% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	55,548
Additions	1,950
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>57,498</u>
Depreciation	
At 1 July 2012	10,500
Charge for the year	10,500
On disposals	-
At 30 June 2013	<u>21,000</u>
Net book values	
At 30 June 2013	<u><u>36,498</u></u>
At 30 June 2012	<u><u>45,048</u></u>

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