

Registered Number 01572588

A & S SUPERMARKETS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	6,057	2,666
Total fixed assets		6,057	2,666
Current assets			
Stocks		22,122	19,834
Debtors		3,366	3,262
Cash at bank and in hand		12,666	12,773
Total current assets		38,154	35,869
Creditors: amounts falling due within one year		(29,029)	(18,299)
Net current assets		9,125	17,570
Total assets less current liabilities		15,182	20,236
Provisions for liabilities and charges		(679)	(560)
Total net Assets (liabilities)		14,503	19,676
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,501	19,674
Shareholders funds		14,503	19,676

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2012

And signed on their behalf by:

Anil C Patel, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	%	Straight Line over the life of the lease.
Fixtures and Fittings	10.00%	Reducing Balance
Motor Vehicles	25.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	20,481
additions	4,486
disposals	
revaluations	
transfers	
At 31 March 2012	<u>24,967</u>
Depreciation	
At 31 March 2011	17,815
Charge for year	1,095
on disposals	
At 31 March 2012	<u>18,910</u>
Net Book Value	
At 31 March 2011	2,666
At 31 March 2012	<u>6,057</u>