

Registered Number 05127367

UR MINIMARKET LIMITED

Abbreviated Accounts

31 October 2011

UR MINIMARKET LIMITED

Registered Number 05127367

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	25,737	34,316
Total fixed assets		25,737	34,316
Current assets			
Stocks		18,111	17,850
Cash at bank and in hand		7,942	6,711
Total current assets		26,053	24,561
Creditors: amounts falling due within one year		(5,462)	(12,161)
Net current assets		20,591	12,400
Total assets less current liabilities		46,328	46,716
Creditors: amounts falling due after one year		(0)	(2,500)
Accruals and deferred income		(0)	
Total net Assets (liabilities)		46,328	44,216
Capital and reserves			
Called up share capital		1	1
Profit and loss account		46,327	44,215
Shareholders funds		46,328	44,216

- a. For the year ending 31 October 2011 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 24 July 2012

And signed on their behalf by:

Kadhim El-Majidi , Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

i) The accounts are prepared under the historical cost convention. ii) The company has taken advantage of the exemption in Financial Reporting Standard No. 1

Turnover

Turnover represents the gross amount of sales income received in the year. The turnover and profit are attributable to the one activity stated in the report of the director

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	34,316
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>34,316</u>
Depreciation	
At 31 October 2010	0
Charge for year	8,579
on disposals	
At 31 October 2011	<u>8,579</u>
Net Book Value	
At 31 October 2010	34,316
At 31 October 2011	<u>25,737</u>