

Registered Number 05127367

UR MINIMARKET LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	14,477	19,303
		<u>14,477</u>	<u>19,303</u>
Current assets			
Stocks		77,415	19,240
Cash at bank and in hand		5,156	12,775
		<u>82,571</u>	<u>32,015</u>
Creditors: amounts falling due within one year		(14,769)	(1,782)
Net current assets (liabilities)		<u>67,802</u>	<u>30,233</u>
Total assets less current liabilities		<u>82,279</u>	<u>49,536</u>
Creditors: amounts falling due after more than one year		(22,000)	0
Total net assets (liabilities)		<u>60,279</u>	<u>49,536</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		60,278	49,535
Shareholders' funds		<u>60,279</u>	<u>49,536</u>

- For the year ending 31 October 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 4 July 2014

And signed on their behalf by:

Kadhim El-Majidi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	19,303
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>19,303</u>
Depreciation	
At 1 November 2012	-
Charge for the year	4,826
On disposals	-
At 31 October 2013	<u>4,826</u>
Net book values	
At 31 October 2013	<u>14,477</u>
At 31 October 2012	<u>19,303</u>

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