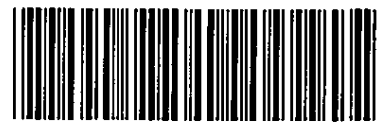


Company Registration No01474538 (England and Wales)

Samuels & Samuels LTD

Abbreviated Accounts for the Year Ended 31st July 2015

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Samuels and Samuels Ltd

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Samuels and Samuels Ltd

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Samuels and Samuels Ltd					
Abbreviated Balance Sheet					
For the Year Ended 31 July 2015					
			2015		2014
		Notes	£		£
Fixed Assets			<u>£3009</u>		<u>£3525</u>
Tangible Assets					
Investments					
Total Fixed Assets					
Current Assets					
Stocks			<u>£1,199,000</u>		<u>£2,548,160</u>
Debtors			<u>£14,107</u>		<u>£14,107</u>
Cash in Hand /in Bank			<u>£179,351</u>		<u>£124,932</u>
Total Current Assets			<u>£1,392,458</u>		<u>£2,521,500</u>
Creditors					<u>£165,000</u>
Creditors falling due within one year					
Net Current Assets			<u>£1,392,458</u>		<u>£2,525,025</u>
Total assets less current liabilities					
Creditors falling due after one year			<u>£1,100,000</u>		<u>£1,558,197</u>
Capital & Reserves					
Called up share Capital			<u>£100</u>		<u>£100</u>
Profit and Loss Accounts			<u>(£841,242)</u>		<u>(£361,742)</u>

Samuels and Samuels Ltd					
Abbreviated Balance Sheet (Continued)					

For the year ending 31st July 2015 the company was entitled to exemption from audit, in accordance with sections 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board of Directors on 3 October 2015.

SIGNED ON BEHALF OF THE BOARD BY:



Name J C Samuels

Status: Director

Company Registration No01474538 (England and Wales)

Samuels and Samuels Ltd					
Abbreviated Accounts					
Accounting Policies					
1.1	Accounting Convention				
	The financial statements are prepared under the historic cost convention in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)				
1.2	Compliance with accounting Standards				
	The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounted Practice) which have been applied consistently (except as otherwise stated)				
1.3	Tangible fixed assets and depreciation				
	Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write of the costless estimated residual balue of each assets over expected useful, as follows				
	Fixtures, fitings and equipment			20%	
2.	Fixed assets				
				Tangible Assets	
	Cost				
	At 1 st August 2014 and 31 st July 2015			£40,056	
	Depreciation				
	At 1st August 2014			£39,500	
	Charge for Year			£756	
	At 31st July 2015			£40,256	
	Net Book value				
	At 31st July 2014			£3835	
	At 31st July 2015			£3099	
3	Share Capital				
	Allotted called up and fully paid			£100	
	£100 ordinary shares of £1 each				