

Company Registration No. 02500599 (England and Wales)

CLASSIC INTERIORS (EAST YORKSHIRE) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

CLASSIC INTERIORS (EAST YORKSHIRE) LTD

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CLASSIC INTERIORS (EAST YORKSHIRE) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		943		1,075
Current assets					
Stocks		32,442		32,002	
Debtors		13,941		14,719	
Cash at bank and in hand		10,667		3,659	
		<u>57,050</u>		<u>50,380</u>	
Creditors: amounts falling due within one year		<u>(52,506)</u>		<u>(50,906)</u>	
Net current assets/(liabilities)			4,544		(526)
Total assets less current liabilities			<u>5,487</u>		<u>549</u>
Provisions for liabilities			(189)		(215)
			<u>5,298</u>		<u>334</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,198		234
Shareholders' funds			<u>5,298</u>		<u>334</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 September 2016

Mr J Price
Director

Company Registration No. 02500599

FOR THE YEAR ENDED 30 JUNE 2016

	Tangible assets
	£
Cost	
At 1 July 2015	18,237
Additions	156
At 30 June 2016	18,393
Depreciation	
At 1 July 2015	17,162
Charge for the year	288
At 30 June 2016	17,450
Net book value	
At 30 June 2016	943
At 30 June 2015	1,075

CLASSIC INTERIORS (EAST YORKSHIRE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	71 A Ordinary of £1 each	71	71
	14 B Ordinary of £1 each	14	14
	15 C Ordinary of £1 each	15	15
		100	100

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