

Company Registration No. 02500599 (England and Wales)

CLASSIC INTERIORS (EAST YORKSHIRE) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

CLASSIC INTERIORS (EAST YORKSHIRE) LTD

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CLASSIC INTERIORS (EAST YORKSHIRE) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,525		2,166
Current assets					
Stocks		33,167		35,225	
Debtors		33,196		7,853	
Cash at bank and in hand		83		8,653	
		<u>66,446</u>		<u>51,731</u>	
Creditors: amounts falling due within one year		<u>(64,751)</u>		<u>(51,818)</u>	
Net current assets/(liabilities)			1,695		(87)
Total assets less current liabilities			<u>3,220</u>		<u>2,079</u>
Provisions for liabilities			(303)		(238)
			<u>2,917</u>		<u>1,841</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,818		1,741
Shareholders' funds			<u>2,917</u>		<u>1,841</u>

For the financial year ended 30 June 2014 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 26 September 2014

Mr J Price
Director

Company Registration No. 02500599

FOR THE YEAR ENDED 30 JUNE 2014

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