

Company Registration No. 02500599 (England and Wales)

**CLASSIC INTERIORS (EAST YORKSHIRE) LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

# CLASSIC INTERIORS (EAST YORKSHIRE) LTD

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# CLASSIC INTERIORS (EAST YORKSHIRE) LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,075		1,525
<b>Current assets</b>					
Stocks		32,002		33,167	
Debtors		14,719		33,196	
Cash at bank and in hand		3,659		83	
		<u>50,380</u>		<u>66,446</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(50,906)</u>		<u>(64,751)</u>	
<b>Net current (liabilities)/assets</b>			(526)		1,695
<b>Total assets less current liabilities</b>			<u>549</u>		<u>3,220</u>
<b>Provisions for liabilities</b>			(215)		(303)
			<u>334</u>		<u>2,917</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			234		2,818
<b>Shareholders' funds</b>			<u>334</u>		<u>2,917</u>

For the financial year ended 30 June 2015 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 11 September 2015

Mr J Price  
Director

Company Registration No. 02500599

**FOR THE YEAR ENDED 30 JUNE 2015**

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