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**

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

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

# **CLASSIC INTERIORS (EAST YORKSHIRE) LTD**

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 JUNE 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard 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 Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

10% on cost

#### 2 Fixed assets

		Tangible assets		
			£	
	Cost			
	At 1 July 2014 & at 30 June 2015		18,237	
	Depreciation			
	At 1 July 2014		16,712	
	Charge for the year		450	
	At 30 June 2015		17,162	
	Net book value			
	At 30 June 2015		1,075	
	At 30 June 2014		1,525	
3	Share capital	2015	2014	
	Allotted, called up and fully paid	£	£	
	71 A Ordinary of £1 each	71	57	
	14 B Ordinary of £1 each	14	21	
	15 C Ordinary of £1 each	15	22	
		100	100	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.