

Registered Number 03252235

CHURCHFIELD SOFA BED COMPANY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	7,624	10,318
		<u>7,624</u>	<u>10,318</u>
Current assets			
Stocks		100,383	93,158
Debtors		249,545	239,593
Cash at bank and in hand		41,021	33,413
		<u>390,949</u>	<u>366,164</u>
Creditors: amounts falling due within one year		<u>(205,384)</u>	<u>(221,843)</u>
Net current assets (liabilities)		<u>185,565</u>	<u>144,321</u>
Total assets less current liabilities		<u>193,189</u>	<u>154,639</u>
Total net assets (liabilities)		<u>193,189</u>	<u>154,639</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		193,187	154,637
Shareholders' funds		<u>193,189</u>	<u>154,639</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2014

And signed on their behalf by:

S Hamblett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	76,548
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>76,548</u>
Depreciation	
At 1 April 2013	66,230
Charge for the year	2,694
On disposals	-
At 31 March 2014	<u>68,924</u>
Net book values	
At 31 March 2014	<u>7,624</u>
At 31 March 2013	<u>10,318</u>

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