

Registered Number 03252235

CHURCHFIELD SOFA BED COMPANY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	13,391	7,624
		<u>13,391</u>	<u>7,624</u>
Current assets			
Stocks		106,949	100,383
Debtors		209,928	249,545
Cash at bank and in hand		37,778	41,021
		<u>354,655</u>	<u>390,949</u>
Creditors: amounts falling due within one year		(186,258)	(205,384)
Net current assets (liabilities)		<u>168,397</u>	<u>185,565</u>
Total assets less current liabilities		<u>181,788</u>	<u>193,189</u>
Total net assets (liabilities)		<u>181,788</u>	<u>193,189</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		181,786	193,187
Shareholders' funds		<u>181,788</u>	<u>193,189</u>

- For the year ending 31 March 2015 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 3 August 2015

And signed on their behalf by:

S Hamblett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 2014	76,548
Additions	9,428
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>85,976</u>
Depreciation	
At 1 April 2014	68,924
Charge for the year	3,661
On disposals	-
At 31 March 2015	<u>72,585</u>
Net book values	
At 31 March 2015	<u>13,391</u>
At 31 March 2014	<u>7,624</u>

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