

A & R PIKE INTERIORS LIMITED

**Company Registration Number:
04244825 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

A & R PIKE INTERIORS LIMITED

Company Information for the Period Ended 31st July 2014

Director:	R PIKE ESQ
Registered office:	63b South Road South Ockendon Essex RM15 6NS
Company Registration Number:	04244825 (England and Wales)

A & R PIKE INTERIORS LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	20,901	12,531
Total fixed assets:		<u>20,901</u>	<u>12,531</u>
Current assets			
Stocks:		9,875	9,875
Debtors:		16,756	20,971
Total current assets:		<u>26,631</u>	<u>30,846</u>
Creditors			
Creditors: amounts falling due within one year		41,608	32,445
Net current assets (liabilities):		<u>(14,977)</u>	<u>(1,599)</u>
Total assets less current liabilities:		<u>5,924</u>	<u>10,932</u>
Total net assets (liabilities):		<u><u>5,924</u></u>	<u><u>10,932</u></u>

The notes form part of these financial statements

A & R PIKE INTERIORS LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		5,824	10,832
Total shareholders funds:		<u>5,924</u>	<u>10,932</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R PIKE ESQ

Status: Director

The notes form part of these financial statements

A & R PIKE INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover policy

Turnover represents sale of goods at invoiced value, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

A & R PIKE INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	12,531
Additions:	8,370
At 31st July 2014:	20,901
Net book value	
At 31st July 2014:	20,901
At 31st July 2013:	12,531

A & R PIKE INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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