

**REGISTERED NUMBER: 04363548 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 January 2005**

**for**

**Eximious Furniture Limited**



**Eximious Furniture Limited**

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for the Year Ended 31 January 2005**

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**Eximious Furniture Limited**  
**Company Information**  
**for the Year Ended 31 January 2005**

**DIRECTOR:** S Heaton

**SECRETARY:** Ms C Geary

**REGISTERED OFFICE:** Park Villa  
Warwick Road  
Kineton  
Warwickshire  
CV35 0HT

**REGISTERED NUMBER:** 04363548 (England and Wales)

**ACCOUNTANTS:** Mistry & Co. Chartered Accountants  
Mistry House  
89 b&c Far Gosford Street  
Gosford Green  
Coventry  
West Midlands  
CV1 5EA

**Eximious Furniture Limited**

**Abbreviated Balance Sheet  
31 January 2005**

		31.1.05		31.1.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		27,067		18,111
<b>CURRENT ASSETS:</b>					
Stocks		31,409		3,811	
Debtors		26,744		40,992	
Cash at bank and in hand		48,112		60,519	
		106,265		105,322	
<b>CREDITORS:</b> Amounts falling due within one year		112,324		87,258	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			(6,059)		18,064
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			21,008		36,175
<b>CREDITORS:</b> Amounts falling due after more than one year			5,834		15,562
			£15,174		£20,613
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			15,074		20,513
<b>SHAREHOLDERS' FUNDS:</b>			£15,174		£20,613

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

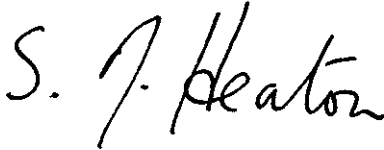
The notes form part of these abbreviated accounts

**Eximious Furniture Limited**

**Abbreviated Balance Sheet  
31 January 2005**

*These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).*

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, reading "S. J. Heaton". The signature is written in a cursive style with a large, stylized "S" and "H".

S Heaton - Director

Approved by the Board on 30 June 2005

The notes form part of these abbreviated accounts

**Eximious Furniture Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
<b>COST:</b>	
At 1 February 2004	30,410
Additions	22,078
	<u>52,488</u>
At 31 January 2005	52,488
<b>DEPRECIATION:</b>	
At 1 February 2004	12,299
Charge for year	13,122
	<u>25,421</u>
At 31 January 2005	25,421
<b>NET BOOK VALUE:</b>	
At 31 January 2005	<u>27,067</u>
At 31 January 2004	<u>18,111</u>

**Eximious Furniture Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.1.05 £	31.1.04 £
1,000	Ordinary shares	£1.00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.05 £	31.1.04 £
100	Ordinary shares	£1.00	<u>100</u>	<u>100</u>