

Company Registration No 4382805 (England and Wales)

DANIEL ENGLENDER FURNITURE PROJECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

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DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,707		3,659
Current assets					
Debtors		292,162		321,179	
Cash at bank and in hand		218,164		152,521	
		<u>510,326</u>		<u>473,700</u>	
Creditors amounts falling due within one year		<u>(82,304)</u>		<u>(71,881)</u>	
Net current assets			<u>428,022</u>		<u>401,819</u>
Total assets less current liabilities			430,729		405,478
Provisions for liabilities			<u>(1,412)</u>		<u>(1,412)</u>
			<u>429,317</u>		<u>404,066</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>429,217</u>		<u>403,966</u>
Shareholders' funds			<u>429,317</u>		<u>404,066</u>

DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

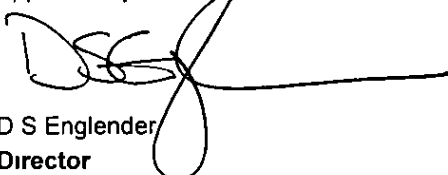
AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 18 July 2012


D S Englander
Director

Company Registration No 4382805

DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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

Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	19,908
Disposals	(264)
At 31 December 2011	<u>19,644</u>
Depreciation	
At 1 January 2011	16,249
On disposals	(214)
Charge for the year	902
At 31 December 2011	<u>16,937</u>
Net book value	
At 31 December 2011	<u><u>2,707</u></u>
At 31 December 2010	<u><u>3,659</u></u>

DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
