

Company Registration No. 4382805 (England and Wales)

DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,523		2,030
Current assets					
Debtors		218,830		276,685	
Cash at bank and in hand		<u>283,502</u>		<u>224,608</u>	
		502,332		501,293	
Creditors: amounts falling due within one year		<u>(50,767)</u>		<u>(71,829)</u>	
Net current assets		<u>451,565</u>		<u>429,464</u>	
Total assets less current liabilities		453,088		431,494	
Provisions for liabilities		<u>(1,412)</u>		<u>(1,412)</u>	
		<u>451,676</u>		<u>430,082</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>451,576</u>		<u>429,982</u>	
Shareholders' funds		<u>451,676</u>		<u>430,082</u>	

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 October 2014

D S Englander
Director

Company Registration No. 4382805

DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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:

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 2013 & at 31 December 2013	19,644
Depreciation	
At 1 January 2013	17,614
Charge for the year	507
At 31 December 2013	18,121
Net book value	
At 31 December 2013	1,523
At 31 December 2012	2,030

DANIEL ENGLENDER FURNITURE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.