

Company Registration No. 04439210 (England and Wales)

A & E FURNITURE STORES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

م کوریم مدیر

SATURDAY



A30

29/10/2011 COMPANIES HOUSE

A & E FURNITURE STORES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A & E FURNITURE STORES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

Notes 2	£	£	£	£
2		10.406		
2		10.406		
		10,406		13,875
	180,098		161,200	
	715		876	
	2,007		754	
	182,820		162,830	
	(0.4.55)			
	(94,398)		(65,813)	
		88,422		97,017
		98,828		110,892
		(7,631)		(11,794)
		(2,168)		(2,914)
		89,029		96,184
3				100
		88,929		96,084
		89,029		96,184
	3	2,007 182,820 (94,398)	2,007 182,820 (94,398) 88,422 98,828 (7,631) (2,168) 89,029 100 88,929	2,007 754 182,820 162,830 (94,398) (65,813) 88,422 98,828 (7,631) (2,168) 89,029 100 88,929

For the financial year ended 31 May 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 17 October 2011

A D Hayes Director

Company Registration No 04439210

A & E FURNITURE STORES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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

Motor vehicles

25% reducing balance

2 Fixed assets

			Tangıble assets £
	Cost		
	At 1 June 2010 & at 31 May 2011		18,500
	Depreciation		
	At 1 June 2010		4,625
	Charge for the year		3,469
	At 31 May 2011		8,094
	Net book value		
	At 31 May 2011		10,406
	At 31 May 2010		13,875
3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
			