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Company Registration No. 04439210 (England and Wales)

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

26 MAY 2014

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A & E FURNITURE STORES LIMITED

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A & E FURNITURE STORES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		10,406		13,875
Current assets					
Stocks		180,098		161,200	
Debtors		715		876	
Cash at bank and in hand		2,007		754	
		<u>182,820</u>		<u>162,830</u>	
Creditors, amounts falling due within one year		<u>(94,398)</u>		<u>(65,813)</u>	
Net current assets			88,422		97,017
Total assets less current liabilities			<u>98,828</u>		<u>110,892</u>
Creditors: amounts falling due after more than one year			(7,631)		(11,794)
Provisions for liabilities			<u>(2,168)</u>		<u>(2,914)</u>
			<u>89,029</u>		<u>96,184</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			88,929		96,084
Shareholders' funds			<u>89,029</u>		<u>96,184</u>

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011