

**BACKCHAIRS DIRECT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2016**

**MAGEE GAMMON**

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

**BACKCHAIRS DIRECT LIMITED**  
**REGISTERED NUMBER: 04720214**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2016**

	<u>Note</u>	2016	2015
<b>FIXED ASSETS</b>			
Tangible assets	3	1	1
<b>CURRENT ASSETS</b>			
Stocks		556	1,541
Debtors		3,916	6,703
Cash at bank		<u>21,059</u>	<u>12,632</u>
		25,531	20,876
<b>CREDITORS: amounts falling due within one year</b>		<u>(24,768)</u>	<u>(20,591)</u>
<b>NET CURRENT ASSETS</b>		<u>763</u>	<u>285</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£ <u>764</u>	£ <u>286</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>664</u>	<u>186</u>
<b>SHAREHOLDERS' FUNDS</b>		£ <u>764</u>	£ <u>286</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 August 2016.

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**M Pankhurst**  
Director

# BACKCHAIRS DIRECT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

### 1. Accounting Policies

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

#### 1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and Loss Account over its estimated economic life.

#### 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 20% straight line basis

### 2. Intangible fixed assets

#### Cost

At 1 May 2015 and 30 April 2016 5,000

#### Amortisation

At 1 May 2015 and 30 April 2016 5,000

#### Net book value

At 30 April 2016 £ -

At 30 April 2015 £ -

# BACKCHAIRS DIRECT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

### 3. Tangible fixed assets

#### Cost

At 1 May 2015 and 30 April 2016 7,528

#### Depreciation

At 1 May 2015 and 30 April 2016 7,527

#### Net book value

At 30 April 2016 £ 1

At 30 April 2015 £ 1

### 4. Share capital

**2016**

**2015**

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each £ 100 £ 100

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