Registered Number 04955936

B & B UPHOLSTERY LIMITED

Abbreviated Accounts

30 November 2012

B & B UPHOLSTERY LIMITED **Registered Number 04955936**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,218	2,957
		2,218	2,957
Current assets			
Stocks		725	1,400
Debtors		1,112	3,167
		1,837	4,567
Creditors: amounts falling due within one year		(7,720)	(8,793)
Net current assets (liabilities)		(5,883)	(4,226)
Total assets less current liabilities		(3,665)	(1,269)
Creditors: amounts falling due after more than one year		-	(694)
Provisions for liabilities		(620)	(620)
Total net assets (liabilities)		(4,285)	(2,583)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,385)	(2,683)
Shareholders' funds		(4,285)	(2,583)

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 March 2013

And signed on their behalf by:
MALCOLM BARRATT, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced goods , excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	4,970
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	4,970
Depreciation	
At 1 December 2011	2,013
Charge for the year	739
On disposals	-
At 30 November 2012	2,752
Net book values	
At 30 November 2012	2,218
At 30 November 2011	2,957

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100