Registered Number 04955936

B & B UPHOLSTERY LIMITED

Abbreviated Accounts

30 November 2013

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

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	1,665	2,218
		1,665	2,218
Current assets			
Stocks		764	725
Cash at bank and in hand		988	1,112
		1,752	1,837
Creditors: amounts falling due within one year		(7,077)	(7,720)
Net current assets (liabilities)		(5,325)	(5,883)
Total assets less current liabilities		(3,660)	(3,665)
Provisions for liabilities		(620)	(620)
Total net assets (liabilities)		(4,280)	(4,285)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,380)	(4,385)
Shareholders' funds		(4,280)	(4,285)

- For the year ending 30 November 2013 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 May 2014

And signed on their behalf by:
Malcom Barratt, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 gross invoiced goods and services

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant & machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	4,970
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	4,970
Depreciation	
At 1 December 2012	2,752
Charge for the year	553
On disposals	-
At 30 November 2013	3,305
Net book values	
At 30 November 2013	1,665
At 30 November 2012	2,218