

ABBREVIATED ACCOUNTS AS AT 28 FEBRUARY 2014

	2014	2013	Note
	£	£	
FIXED ASSETS	307	460	2
CURRENT ASSETS	31,232	27,715	
ASSETS	<u>31,539</u>	<u>28,175</u>	
 CREDITORS			
Falling due within 1 year	6,305	7,113	
TOTAL Assets less Current Liabilities	<u>25,234</u>	<u>21,062</u>	
 CREDITORS			
Falling due after 1 year	0	2,000	3
 CAPITAL AND RESERVES			
Called up share capital	1,000	1,000	4
Retained Profit	<u>24,234</u>	<u>18,062</u>	
	<u>25,234</u>	<u>21,062</u>	

For the year ending 28 February 2014 the Company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

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 responsibility for:

- a) ensuring accounting records are kept that comply with section 386; and
- b) preparing accounts that 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director

Signed  Name Robert Taylor

Date 18-08-14

The attached notes including those referred to above form part of these financial statements.

FRIDAY



A35 *A3ETYPMI* 22/08/2014 #16
COMPANIES HOUSE

The attached notes including those referred to above form part of these financial statements.

Date

Signed Name Robert Taylor

These abbreviated accounts were approved and signed by the director

companies under Part 12 of the Companies Act 2006

These abbreviated accounts have been prepared in accordance with the special provisions for small
Act relating to accounts, so far as is applicable to the Company.

the requirements of section 383, and which otherwise comply with the requirements of the Companies
the end of the financial year, and of its profit or loss for the financial year, in accordance with

d) preparing accounts that give a true and fair view of the state of affairs of the company as at

a) ensuring accounting records are kept that comply with section 382; and

The directors acknowledge their responsibility for:

the Companies Act 2006

The members have not required the Company to obtain an audit in accordance with section 473 of

section 473(2) of the Companies Act 2006

For the year ending 28 February 2014 the Company was entitled to exemption from audit under

	<u>2013/14</u>	<u>2012/13</u>	
Retained Profit	432,434	200,811	
Called up share capital	1,000	1,000	4
CAPITAL AND RESERVES			
Falling due after 1 year	0	5,000	3
CREDITORS			
TOTAL Assets less Current Liabilities	<u>432,434</u>	<u>200,811</u>	
Falling due within 1 year	6,302	1,113	
CREDITORS			
ASSETS	<u>31,230</u>	<u>28,112</u>	
CURRENT ASSETS	<u>31,230</u>	<u>28,112</u>	
FIXED ASSETS	302	400	5
	3	3	
	<u>4102</u>	<u>2103</u>	Notes

ABBREVIATED ACCOUNTS AS AT 28 FEBRUARY 2014

CITYFLOORS CO UK LIMITED
COMPANIES HOUSE

REFERENCE NUMBER 2421103

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 28 FEBRUARY 2014

1 Accounting policies

- a) Going concern basis was used to prepare these unaudited accounts.
The directors have confirmed their activities will continue for the foreseeable future.
- b) Historical cost basis of accounting
Has been used in accord with the Financial Standard for Smaller Entities(2002).
- c) Fixed assets. Cost basis for initial recording
- d) Depreciation. 33% reducing balance on computer equipment.
- e) Deferred taxation. No material timing differences
- f) Turnover. Invoiced amounts exclusive of VAT.

2 Fixed assets	This Year	Last Year
Plant cost	£2,757	£2,757
Cumulative Depreciation	£2,450	£2,297
Net book value	£307	£460

3 Related parties

G Denman and R Taylor are directors. They are also directors of Chromaudio Ltd.

4 Share capital

The directors are deemed the controlling party by reason of their share ownership.
Authorised ordinary shares £1 each Number 1000

Authorised ordinary shares: £1 each (minimum 1000)

The directors are deemed the controlling party by reason of their share ownership.

4 Share capital

C Denman and B Taylor are directors. They are also directors of Chromaudio Ltd.

3 Related parties

Net book value	£301	£480
Cumulative Depreciation	£5,420	£5,381
Plant cost	£5,721	£5,721
5 Fixed assets	This year	Last year

- f) Turnover invoiced amounts exclusive of VAT.
- e) Deferred taxation: No material timing differences.
- d) Depreciation: 33% reducing balance on computer equipment.
- c) Fixed assets: Cost basis for initial recording.
Has been used in accord with the Financial Standard for Smaller Entities (FSS).
- b) Historical cost basis of accounting.
The directors have confirmed their activities will continue for the foreseeable future.
- a) Going concern basis was used to prepare these unaudited accounts.

1 Accounting policies

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 31 FEBRUARY 2014

CITYFOODS CO UK LIMITED

REFERENCE NUMBER 0451183