

FURNITURE - R - US LIMITED

**Company Registration Number:
05486080 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

FURNITURE - R - US LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Mark Dennis
Registered office:	106 Malthouse Lane Ashover Chesterfield Derbyshire S45 0BU GBR
Company Registration Number:	05486080 (England and Wales)

FURNITURE - R - US LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	11,057	13,843
Total fixed assets:		<u>11,057</u>	<u>13,843</u>
Current assets			
Stocks:		6,000	31,000
Debtors:		-	410
Total current assets:		<u>6,000</u>	<u>31,410</u>
Creditors			
Creditors: amounts falling due within one year		37,984	61,448
Net current assets (liabilities):		<u>(31,984)</u>	<u>(30,038)</u>
Total assets less current liabilities:		<u>(20,927)</u>	<u>(16,195)</u>
Total net assets (liabilities):		<u><u>(20,927)</u></u>	<u><u>(16,195)</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(21,027)	(16,295)
Total shareholders funds:		<u>(20,927)</u>	<u>(16,195)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Dennis
Status: Director

The notes form part of these financial statements

FURNITURE - R - US LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
All Assets 20% reducing value

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

FURNITURE - R - US LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	42,896
At 30th June 2012:	42,896
Depreciation	
At 01st July 2011:	29,053
Charge for year:	2,786
At 30th June 2012:	31,839
Net book value	
At 30th June 2012:	11,057
At 30th June 2011:	13,843

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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