

**Registered Number 06472651**

**Balmoral Furniture Limited**

**Abbreviated Accounts**

**31 March 2009**

**Balmoral Furniture Limited**

**Registered Number 06472651**

**Company Information**

**Registered Office:**

High Mead,  
Toot Hill Road  
Toot Hill  
Ongar  
Essex  
CM5 9LJ

**Reporting Accountants:**

Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

Balmoral Furniture Limited

Registered Number 06472651

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
<b>Fixed assets</b>				
Tangible	2		489	
			<u>489</u>	-
<b>Current assets</b>				
Stocks		20,250		
Debtors		50,008		
Cash at bank and in hand		35,918		
Total current assets		<u>106,176</u>	-	
<b>Creditors: amounts falling due within one year</b>		(106,502)		
Net current assets (liabilities)			(326)	
Total assets less current liabilities			<u>163</u>	-
Total net assets (liabilities)			<u>163</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		100	
Profit and loss account			63	
Shareholders funds			<u>163</u>	-

- —
- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 10 November 2009

And signed on their behalf by:

M L Murray, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
additions	-	<u>575</u>
At 31 March 2009	-	<u>575</u>
<b>Depreciation</b>		
Charge for year	-	<u>86</u>
At 31 March 2009	-	<u>86</u>
<b>Net Book Value</b>		
At 31 March 2009	-	<u>489</u>

**3 Share capital**

	<b>2009</b>
	<b>£</b>
<b>Authorised share capital:</b>	
100 Ordinary shares of £1 each	100
<b>Allotted, called up and fully paid:</b>	
100 Ordinary shares of £1 each	100