

# **ABDABS FURNITURE AND FURNISHINGS LIMITED**

**Company Registration Number:  
07230786 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **ABDABS FURNITURE AND FURNISHINGS LIMITED**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	Nicholas Paul Hewitt
<b>Registered office:</b>	59 Grange Road Rhyl LL18 4AD GB-WLS
<b>Company Registration Number:</b>	07230786 (England and Wales)

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# ABDABS FURNITURE AND FURNISHINGS LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:		-	552
<b>Total fixed assets:</b>		<u>-</u>	<u>552</u>
<b>Current assets</b>			
Stocks:		389	295
Debtors:	7	2,590	472
Cash at bank and in hand:		6,914	2,080
<b>Total current assets:</b>		<u>9,893</u>	<u>2,847</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	1,803	1,657
<b>Net current assets (liabilities):</b>		<u>8,090</u>	<u>1,190</u>
<b>Total assets less current liabilities:</b>		8,090	1,742
Creditors: amounts falling due after more than one year:	9	3,155	-
<b>Total net assets (liabilities):</b>		<u><u>4,935</u></u>	<u><u>1,742</u></u>

The notes form part of these financial statements

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# ABDABS FURNITURE AND FURNISHINGS LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	11	1	0
Revaluation reserve:		(1)	-
Profit and Loss account:		4,935	1,742
<b>Total shareholders funds:</b>		<u>4,935</u>	<u>1,742</u>

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

The financial statements were approved by the Board of Directors on 05 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Paul Hewitt  
Status: Director

The notes form part of these financial statements

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# **ABDABS FURNITURE AND FURNISHINGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting standard for smaller entities.

#### **Turnover policy**

he turnover shown in the profit and loss account represents revenue earned during the period

#### **Tangible fixed assets depreciation policy**

Depreciation is provided after taking account of the estimated useful economic lives of the asset

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets(including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

tocks are valued at the lower cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# ABDABS FURNITURE AND FURNISHINGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 7. Debtors

	2013	2012
	£	£
Other debtors:	2,590	472
<b>Total:</b>	<b><u>2,590</u></b>	<b><u>472</u></b>

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# ABDABS FURNITURE AND FURNISHINGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 8. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	354	442
Taxation and social security:	1,449	270
Other creditors:	-	945
<b>Total:</b>	<b><u>1,803</u></b>	<b><u>1,657</u></b>

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# **ABDABS FURNITURE AND FURNISHINGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **9. Creditors: amounts falling due after more than one year**

Directors loan to company to ease cash flow

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# ABDABS FURNITURE AND FURNISHINGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 11. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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